App. F. IX-4

1948-49

CB

File No. 558-48

Serial Nos. 1

Previous References.
C.B. 319-46-1, 2
C.B. 502-47-3
C.B. 46-48-1
C.B. 26-48-1
C.B. 145-47-9.

Later References.
C.B. 145-47-8
C.B. 222-46-1
C.B. 54-46-1
C.B. 61-46-2
C.B. Sep 375/47
L.R. 180/47-48
L.R. 347/47-48
C.B. Misc. 3-51-1.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One

art B for June 49

SUBJECT

Special Report on Standing Bills Adjustments Advances Miscellaneous Investments Public Works Standing Advances. — — Miscellaneous

C.O. No. 10176-8/CB-558-48-1 of 10 June 1949

To

The Comptroller & Cont. ms Ld.
Receiver of Civil Revenue in B.

Sanction the expenditure & direct Pay a Special Case the expenditure as shown in the Statement be adjusted in full Memo further Sanction to individual items of Expenditure included in the Statement.

General and Revenue Secretariat | File No. 4014/CB of 1948

Serial No.

Letter No. 239/C.A.C. (1) dt. 7th Jan 1949 from the Comptroller

submits a report pertaining to the outstanding bills & the adjustment of advances made to the Govt. pilot

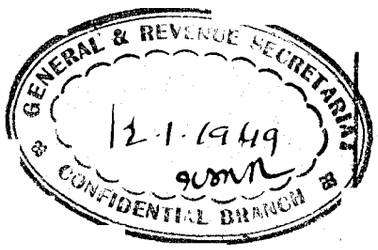
The report has been called for from the C.B. & this may therefore be transferred to that branch

Maybe marked to Asst Secy C.B.
20/1/49

C.B. in the first instance.

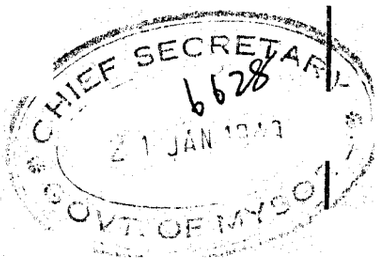
Asst Secy C.B. 3) 11/1/49

11/1/49



4) Submitted for perusal.

5 It is for orders (1) whether the Comptroller to Govt. may be authorised to adjust the expenditure incurred aggregating Rs. 10,968-7-4 against the total advance of Rs. 12,500/- drawn and (2) whether the unusual items of expenditure including disallowed items compiled in statement X may be sanctioned as a Special Case and (3) if not whether personal responsibility may be fixed on the officers concerned for the recovery or adjustment of the sum of Rs. 1531-0-0 which there are no details or items



18.1.49.

(seen)

SCMR 20/1/49

6 The G.O. called for a

Fl: T

Adjustment of advances made to Govt. Pilot (now Director of Civil Aviation)

File No. 4014 of 1948. CB

General and Revenue Secretariat

Serial No.

and the Audit report of the Comptroller (I.U.D.) are for personal attention is also invited to paras. 9 of the Comptroller's report.

The amount of Rs. 1531-8-10 for which there are no debits or vouchers has to be recovered in any case from the Officer who drew the advance. He says that he has sent in the bills & vouchers to the office of the Director but they are not forthcoming. This amount may therefore be recovered partly from the Govt. Pilot (now Dir. of Civil Aviation) & partly from the Dir. I.T.C. & his staff & regarding the items in Statement D. they are all matters where no vouchers have also to be recovered from the officers who drew the advances

may may be taken of possible

22/1

8590 27 JAN 1949 OFFICE

Chief Minister

Home

Chief Minister

&

Dewan

OFFICE OF THE CHIEF MINISTER No. 5275 Date 28.1.49

REVENUE SECRETARIAT No. 5834 27 JAN 1949

Adjustment of advances made to Govt. Press (Extra Receipts of Civil Aviation.)

General and Revenue Secretariat | File No. 4014/CB of 1948.

Serial No.

24/30.1

have to be given as the matter of incurring expenditure in future. This file may be put up again after ascertaining the required information

Recd 8/1/49

12) ARM 29/1

IIS 29/1

IIS 31/1

Recd 31/1/49

Submitted

13) Draft letter put up for approval

Chief Secy

14) Recd 1.2.49

15) Issue IIS 7/2

Recd 1.2.49

CHIEF SECRETARY 7771 31 JAN 1949 GOVT. OF MYSORE

CHIEF SECRETARY 7118 1 FEB 49 GOVT. OF MYSORE

Issued vide 6275/C.B. 3.2.49 to the Dir of Civil Aviation

Requests proposals to adjust amounts outstanding and items inadmissible in audit.

Letter No. V.A. 1338 dt 31.3.49 from the Director of Civil Aviation stating that the Director of Industries and Commerce was addressed re: Adjustment of a sum of Rs. 10,01-0- and that the Statement of Expenditure amounting to Rs. 10,968-1-4 was accepted in full was adjusted.

of the Chief Minister on para 11.

17. Reference is invited to the statement of account flagged I. The Director requests that the expenditure incurred as per this statement may be admitted without any retrenchment whatever, as it was incurred in the interests of efficient and safe flight and the proper upkeep of the plane. While the objection on account of want of vouchers for taxi charges and on account of want of sanction for stock articles (vide Columns 3 and 4 of the statement) may perhaps be regarded as technical and regularised by post facto sanction, the items in Column relating to lunch charges, cooly, tips etc. are all inadmissible. These items aggregate Rs. 4,975/5/0 in a statement of expenditure amounting to Rs. 10,968-7-4. It is for orders whether the Director may be informed that the disallowed items amounting to Rs. 4975-5-0 cannot be sanctioned and has to be made good and what is admissible is the D.A. at the special rates at which this is been sanctioned to him and the aircraft crew. The practice of Air Service Companies referred to by the Director in readily sanctioning such charges could not perhaps be followed in the case of a Government-owned air-

Adjustment of advances made to the Director of Civil Aviation 1088/CC

rate without obtaining the previous sanction of Government.

18 As regards the sum of Rs. 1531-8-8 for which there are no vouchers or details a draft letter to the Director of Civil Aviation and Commerce is put up for approval or other orders

19 The Director of Civil Aviation may perhaps be informed that the disallowed items amounting to Rs 4918-0-0 cannot be sanctioned. That it should be made clear and must what is admissible is at the old rates at which it was sanctioned to him and the aircraft crew

20. As regards the sum of Rs 1531-8-8 for which there no vouchers or details can put up, may be approved.

Chief Secy

9/4/49

21 As he is and draft

CHIEF SECRETARY 92 5 APR 1949 GOVT. OF MYSORE

Adjustment of advances made 5088/CC to Govt Pilot from Director of Civil Aviation

Issued Ml. No 8197/CB dated 5th April 49 to the Director of Industries and Commerce, Mysore Bangalore, forwarding an extract of the letter from the Director of Civil Aviation, Mysore, requesting to remark on the missing vouchers, and if they cannot be traced, to send Proposals as to how the amount is to be adjusted

22. Resurrected after issue as Bal. Orders

On Bal. 1 Overleaf.

Chief Secy 23. xxxx

f i

9. vr. 9 unsurrendered Bill is due ←dr.
not received, none
of CA in accordance with
Rule received in Ch.
His minute of 28.1.49. Para III

NS
11/4
xxxx
11.4.49

CHIEF SECRETARY 9385 11 APR 1949 GOVT. OF MYSORE

Submitted

25. Dirgl. to Hon. put up to Chief Secy 26. xxxx

11.4.49

fr i
11.4.49

7 NS
12/4
xxxx
2/4/49

CHIEF SECRETARY 9452 12 APR 1949 GOVT OF MYSORE

Issued letter No 8325/CB dated 13th April 1949, to

Repayment of advances made to Govt. Aviat (now Director of Civil Aviation).

App. F. III-2.

General and Revenue Secretariat

File No. 40/49 SS of 194 . 5088 CB

Serial No.

28. Resubmitted for favour of orders if any on paras 17 and 19, and if there are no orders at present, whether the reply from the Dir. of I & C. regarding the missing vouchers may be awaited.

Sd/ 16.4.49. Chief Secy) 29 SCMR 16.4.49

30. References invited to orders at paras. 1 & 2.

E.

31. The letter dt. 31.3.49* received from the Dir. of C.A., in reply, is for perusal. The Dir. of I.C. has been addressed, as suggested by the Dir. of C.A. in regard to the sum of Rs. 15.31-8-0, for which there are no details or vouchers. The reply from the Dir of I & C. is awaited.

32. Regarding the sum of Rs 4975/- referred to at paras 17 and 19 of the notes, these have been rightly disallowed by the Comptroller. The officers and Crew are entitled only to T.A. & D.A., according to rules applicable to all other Govt. servants

Muir-House. 34. 18/4 SCMR 18/4/49

Chief Minister Chief Muir) 33.

GOVT. OF MYSORE CHIEF SECRETARY 18 APR 1949

OFFICE OF THE ACCOUNTANT GENERAL MYSORE No. 12831 20 APR 1949

GENERAL & REVENUE SECRETARIAT G. O. NO. FL-8765 20 APR 1949

5088

Adjustment of advances made to Govt Pilots (now Director of Civil Aviation)

File No. 5088 CB of 1948. General and Revenue Secretariat

	Serial No.
35. The Director of Civil Aviation may be reminded and requested to expedite his reply re the particulars relating to the sum of Rs 1531-8-0.	C 2368
36. As for Rs 4975-/5, I am afraid the amount has to be sanctioned as a special case waiving the audit objections.	
37. Specific instructions, however, have to be issued in detail to regulate expenditure in future. This has to be done immediately. Proposals may please be sent up in consultation with the Dir of Civil Aviation.	

Secy. 27/4

38. A.A.G. 28/4

× × ×

39. 27/4 Secy. (Fin.)

40. Min. (Fin.) 1.5.47

41. F.C.D. 21/5 Chief Secy.)

42. The Comptroller may

OFFICE OF THE MINISTER FOR FINANCE & INDUSTRIES. No. 4697 Date 3/5/49

DEWAN'S OFFICE 25 APR 1949 No. 4885

CHIEF SECRETARY 1084D 27 APR 1949 GOVT. OF MYSORE

GENERAL & REVENUE SECRETARIAT U. O. NO. FL. 9/02 27 APR 1949

Adjustment of advances made to Govt. Pilot (now Director of Civil Aviation)

General and Revenue Secretariat | File No. 5088/CB of 1948. | [App. F. III–2

Serial No.

(1) Letter No. B. 200/48-49 dt 18.4.49 from the Director of Industries and Commerce reiterating that the statement of account and vouch pertaining to the sum of Rs. 1531-8-8 is not forthcoming in his office.

(2) Letter No. 338/CAC. dt 6.5.49 from the Comptroller to Govt. reminding about order for the adjustment of the advances outstanding against the Director of Civil Aviation

The letter of the Director of Industries and Commerce is for perusal.

A draft letter to the Director of Civil Aviation is submitted for approval.

A draft g.o. is also put up sanctioning the adjustment of the expenditure as so far approved - for approval or other orders. Draft letter & G.O. are for approval

CHIEF SECRETARY 4259 28 MAY 1949 GOVT. OF MYSORE

Chief Secy 27.5.49.

DCMR 27/5/49

Issue

28/5

XMR 28/5/49

H Com 6826

Fin Secy 11/6 (48) has agreed. It is enough to sanction the expre, and the vouch other work to which be attached the G.O. work cannot take the Accountant

CHIEF SECRETARY 1879 16 JUN 1949 GOVT. OF MYSORE

Adjustment of advances made to Govt. Pilot (now Director of Civil Aviation)

File No. 5084/CB of 194 General and Revenue Secretariat

Serial No.

51) Secn. Please move

2. para 37 The Finance may be requested to send a D.O. addressed to the Chief Secy. with No. 16.

16.
17/6
Secy
17.6.49

Submitted

52) As the correction suggested by the Fl. Secretary is accepted by the Chief Secy. this may be sent to Fl. Secy. for communicating the G.O. in the file to the Comptroller and for returning it early for pursuing the point referred to at para 51.

Asst Secy
qua Secy

17.6.47

53) Secy
17.6.49

54) Issue

17/6 Issue 20/6

Issued Letter No 10192/CB dated 10.6.49 to ~~Captain~~ The Director Of Civil Aviation in Mysore, Bangalore requesting to forward proposals to regulate expenditure connected with the flights in future.

Issued G.O. No 10176-8/CB.558-48-1 dated 10.6.49 to the Comptroller to Govt thro Fin. Dept.

Advances made to the

Adjustment of advances made to Govt. Pilot (now Director of Civil Aviation)

App. F. 111-2

Finance and General and Revenue Secretariat

File No. 5088/CB-598/CB of 1948.

Serial No.

Submitted

55) Draft letter put up for approval vide para 51. Chief Secy) 56) xmx 23.6.49

23.6.49.

57) 26/6 xmx 27.6.49

CHIEF SECRETARY 23/2/46 23 JUN 1949 GOVT. OF MYSORE

Issued letter No. 10673/CB. dated 29th June 49 to the Comptroller to Govt, B lore forwarding an extract from this Office letter No 84281CB dated 18.6.49. and requesting to forward proposals in consultation with H.o D.C.A. for regulating the expenditure connected with flights

Memo No. 10674/CB. dated 29th June 49 to the Director of Civil Aviation in Mysore, Bangalore.

58) Submitted with a draft reminder for approval

6/8/49

59) Seen xmx 6/8/49

6.8.49

Issued letter No. 1277/CB. Dt 9.8.48 to the Comptroller to Govt

Memo No. Vx. 468 Dt 10.8.49 from the Director of Civil Aviation forwarding a copy of his letter to the Comptroller

60) Draft and fair 2 (two) letters put up for approval.

61) Seen xmx 31/8/49

Sri

Adjustment of advances made to Govt. Pilot (now Director of Civil Aviation) — And regulating expenditure connected with flights.

1078/CB

File No. of 194 .

General and Secretariat

Serial No.

Letter No.161/A1. dated 13th/14th September 1949 from the Comptroller to Government reporting on the unusual items of expenditure being incurred by the Director of Civil Aviation during flights and requesting orders of Government for regulating the expenditure.

62) In June last, the Comptroller to Government was requested to forward proposals in consultation with the Director of Civil Aviation for regulating expenditure connected with flights. Neither the Comptroller nor the Director of Civil Aviation has formulated any specific proposals and they have left it to the Government to issue specific orders. In the absence of concrete and definite proposals supported by an explanation of the facts and circumstances justifying the proposals, it would appear to be difficult for Government to pass orders in the matter.

63) Draft letter put up for approval or other orders

21.9.49

64) Chief Secy)

Secy
23.9.49

65) Issue letter. I am afraid his reply may not be necessary. We shall have to work out the proposals. He should submit before the revised limits under T.A., D.A., Conveyance allce. & new daily rates and Contingencies. Tips etc shd. not be allowed or recognised. How can we pass all expns incurred without any limit. The draft may however issue.

20/9

amr

Serial No.

60) Submitted with a draft D.O. letter to the Dir of C.A regarding the adjustment of Rs. 1531-8-8 (vide Secy)

mB
6.2.50

59) Simk 6/2/50

Sir

6.2.50

68) 7/2

7/2
Simk
7.2.50

D.O. No. 10239/C.65 dt 8-2-50 to the Director of Civil Aviation.

D.O. letter no. 2455/B dt 9-2-50 from the Director of Civil Aviation requesting to write off the amount

69) Submitted for perusal. The Director's letter dt 22-8-49 stated to have been sent is not traceable in the C.B. He suggests that the sum of Rs. 1531-8-8 may be written off the accounts on the grounds that it is not possible to fix up the responsibility on the receipt of certain vouchers stated to have been sent by the Director of Civil Aviation (then Govt. Pilot) to the Director of the are not forthcoming. Reference is invited to A Hs letter dt 18-4-49 of the Director of Etc

70) The Comptroller may perhaps be consulted unofficially in the matter in the first instance

mB
13.2.50

71) Previous reference on anns 5/21 1, 18, 20, 41, 55, 43 and 44.

72) There are no vouchers in Lib for a sum of Rs. 1531-8-8 outstanding against the

was advanced for the Director of Industries and Commerce who was formerly in administrative Charge of the Govt. Dakota airplane est. is able to trace the records or to indicate the person, if any, on whom responsibility could be fixed for the loss of vouchers.

73) Adjustment of advances of this kind is the personal responsibility of the officer or officer concerned.

74) The recommendation of the Director of Civil Aviation to write off the sum of Rs. 1531-8-8 is for orders. This requires financial concurrence.

4.2. 75) It is fairly clear that the sum of Rs 1531-8-8 is not accountable and that further efforts to trace the vouchers or make up the account would not serve any useful purpose

76) There are only two alternatives open — either to write off the amount or to recover the amount from more responsible. The primary responsibility is shared by the Dir of Civil Aviation and the Dir of Ind and Com. and to what extent the subordinates also share responsibility in the matter

Serial No.

the fact that Captain Sundaram did not have the assistance of an Accountant or a clerk during the period to which the account relates and to the fact that the Dir of Ind & Com. being a whole-time officer in charge of a Heavy Depot could not be expected to examine the detailed subscription lists of a controlling officer. the amount may be written off with the financial concurrence & the file closed

78/ Chief Secy \ 1.3.50

CHIEF SECRETARY
1 MAR 1950
GOVT. OF MYSORE

79/ We have a heap ... certain items what are they & what is the total? The Govt. & HQ so large & HQ will be penalised for .5 lacks of Departmental Stores is left fundamental duty - to keep clear and up-to-date accounts and account satisfactorily for every bit spent. & Straight object & ... Works - Fin.

16

Adjustment of advances made to the Govt. Pilot now D.C.-II - Rs 1531-8-0

File No 1078/C.B.O./3514/CD of 195 .

General and Revenue Secretariat

Serial No.

80) Subd The Comptroller may be requested to forward a statement of amounts written off on account of the Civil Aviation Dept. since the time of its inception as a branch of administration in the State

81) A draft letter to the Comptroller is put up for considerations

mB
6/3/5

82) Issue
amR
9.3.50.

8.3.50

no. 11935/C.B.O. dt 10-3-50 to the Comptroller

Sir

Letter no. 963/A1. dt 15-3-50 from the Comptroller stating that [illegible] has been written off the accounts of the C.A. Dept. under the exception.

83) The remarks of the Chief Secretary thereon

How about the amount for which Director of ATC and Capt. Sundaram were not able to explain and certain items of expenditure not allowed in audit were allowed by Govt. Initd. K.S. 17-3-50

84) Subd. Several advances aggregating to Rs 12,500/- had been drawn by

Serial No.

3514/4402/ES

just instance only an expenditure of Rs. 2400-8-4 out of this was admitted in audit. After an examination of the accounts of the Govt. Pilot by the Comptroller, Govt directed on that the expenditure aggregating to Rs 10,968-7-4 out of the total advance of Rs 12,500/- may be regularised and that separate action may be taken to adjust the balance of Rs 1531-8-8 The D.C.R ought to now that the balance of Rs. 1531-8-8 may be written off the accounts

'R The Comptroller in the last para of his letter Dt 3-1-49 has suggested why personal responsibility should not be fixed on the Director of PTC who was the controlling Officer for the sum of Rs 1531-8-8.

85) Orders are solicited in the matter.

References Paras 75, 76, 77, 78 and 79 of the procedure note

86) As stated by the Comptroller no amount has been written off yet, and Certain amounts aggregating Rs. 4,975-5-0 which were disallowed in audit — being unsanctioned items, including tips, lunch Charges, Sundry purchases etc. incurred without proper authority — have been sanctioned as a special case waiving the audit objections. — vide para 36.

21.3.50

9600

Adjustment of Advances made to the Director of Civil Aviation

File No. 4492/CB of 195

General and Revenue Secretariat

89) I have already noted at para 77. certain queries raised therein have been answered at para 87.

799

90) The Govt. have already issued a Special Case for admission in Court of a sum of Rs 4975-5-0, which were rightly objected to by Govt.

91) He a case for reconsideration for payment of a sum of Rs 7581-8-8

92 There has been considerable correspondence about the items Rs 12-6 Rs 1-4 from the Rs 1 L 5 1/2 Rs disposed ahead. The amount decreed need not be written off but agreed to be made good by the Government concerned, the Director of Civil Aviation.

Chief Minister.
Hon'ble Dr. Subbarayan

28/8/50

93) 25/8/50.

94) may be marked to the

10286
2 MAR 1950
Office of the Chief Minister
No. 7974
Date of Receipt 29/3

OFFICE OF THE HOME MINISTER No. 9 Date 1/4/50

Office of the Chief Minister No. 181 Date of Receipt 6.4.

398
6/4

95) Hon'ble Home Chief Minister

31/3 xmR 31/3/50

96) I agree with the suggestion that there should be no write off so as to share the responsibility has not been clearly fixed. There are no indications to fix the same on any other person except the Dy S.C. and the D.C.A may be done

4/4

97) A the responsibility of the officers was to be clearly fixed whether it is only the S.C. or he and the D.C.A both has to be determined - This may be more fruitful

Kaa. 187

6/4 19/4 xmR 20.4.50

98) The following extracts from Art. 102 and 103 of H.C.A.C. Vol I relating to the rules governing the grant of advances to officers who may have to make payment before they can

Serial No.

bills seem to be relevant to the case in question

Art 102 (6): "The advance is intended to provide for the responsibility of the officer entrusted with it, for emergent petty advances of all kinds. Though it is seldom that it will be needed for other than contingent charges

Art 103 " The holder of a permanent advance is responsible for the safe custody of the money placed in his name and he must at all times be ready to produce the total amount of this money in vouchers or in cash.

99) From the above it is seen that Capt. Sundaram, who drew the advance is primarily responsible for all sums drawn by him. But it is stated by Capt. Sundaram (vide his letter no. D 20-11-47) 'B' to the Dir. Ste copied to the Comptroller and his letter no. Vig 1338 dy 31-3-49 to the Chief Secy) that the hand written statement of account with vouchers for an amount in the neighbourhood of Rs 2,500/- ~~were sent~~ in August 47 were sent to the office of the Dir Ste for being typewritten and sent to him for signature ~~in October 47~~ 'E'

Serial No.

in the matter nor even an acknowledgement for the receipt of the statement of account and vouchers in question. But the D/S/C in his letter dt 10-4-45 seems to have received these papers in his office ~~in his letter dt 10-4-45~~ and sought obtaining of the acknowledgement of the person to whom these papers were handed over. ~~Through this~~ D/S/C was responsible for the administration of the airstrip and establishment, he has not bestowed the attention that was required of ~~him~~ him for the timely adjustment of advances made to the Govt. Pilot. The Comptroller in his letter dt 3-1-45, has suggested that personal responsibility for the sum of Rs. 1521-8-8 should be fixed on the then D/S/C. In this connection, it may not be irrelevant to cite the following from Art 23 of M.C. & C Vol I:

The responsibilities of the countersigning officers will be that which attaches to all controlling officers, and which brings them under a liability to make good any loss arising from their culpable negligence - - - - - In short the responsibilities for an overcharge will [illegible] the bill, and for the recovery from

from the Treasury officer or the Counter-signing officer, only in the event of culpable negligence on either of them

100) It is further stated by the Dir C.A in his letter dt 31-3-48 that the maintenance of accounts relating to the Air Wing establishment was being done in the office of the Dir Dte as the Govt. pilot had not been entrusted with staff employed in the Accounts at that time.

~~His original proposal was that staff~~ ~~be provided for~~ As Capt. Sundaram was not provided with qualified account staff on the ~~ground~~ and the Air Wing Establishment was under the administrative charge of the Dir Dte. On behalf it was the responsibility of the Dir Dte to maintain proper account on this behalf after obtaining necessary data and papers from the Govt. Pilot in time and to report to Govt for suitable action thereon and thus any lapses ~~on the part of the Govt~~ from following his instructions in the matter on the part of the Govt Pilot.

101) As matters stand, it is evident that both the Capt. Sundaram and

and Sri. B. G. D. Heddalian. the Dist Etc at the time have indulged themselves in gross negligence ~~of~~ in the matter of proper maintenance of accounts relating to the Hon Mans Establishment and it may not be just & liable to make only one of them wholly responsible for the situation that has arisen as a result of negligence on the part of both the officers. The point for decision is how far each of these two officers should be held responsible for the recovery of the unadjusted sum of Rs. 1531-8-8. as it was one of the responsibilities of the Dist Etc to exercise control over the advances made to the Govt. Pilot (vide item c .... the annexure to G.O No. 4202-4 CIS 39-46-1 A 26-3-47) in the Collection placed below:

102) Perhaps it is also necessary at this stage to request ~~obtain~~ the Accountant General ~~to~~ to offer his opinion in the matter.

MB
21-4-50

103) The A.G may perhaps be requested to favour Govt with this opinion as to how far the responsibility may be fixed on the officers and officials mentioned in this letter

22-4-50

* The collection as removed from the file and a copy of the G.O. in question is put up MB 22/4/50

CHIEF SECRETARY 763 24 APR 1950 GOVT. OF MYSORE

Adjustment of advances made to the Govt. Pilot (Now the D.C.A)

File No. A402 of 19 /CB

General and Revenue Secretariat

Serial No.

105) The file may be sent to the F/D for necessary action.

mvb 24.4.50.

106) Fin. Secy) KMR 24/4/50

24.4.50.

107) I agree the A.G. may be requested accordingly.

25/4/50

Subd. It may be necessary to remove all previous collections from the file and to place in it only copies of relevant G.O's before the file is sent to F/D.

mvb

FINANCIAL SECRETARY
No 946 R
25 APR 1950
GOVT. OF MYSORE

G.O.No. dated the 27th April 1950.

108) Forwarded w/cs to the Accountant General for favour of opinion - Reference para 103 and 104 supra.

GENERAL & REVENUE SECRETARIAT
26 APR 1950
CONFIDENTIAL BRANCH.

for Chief Secretary to Government.

mvb 27.4.50.

27.4.50

109) H draft letter to H. A.G. as per instructions as sending this file unofficially to the A.G. was considered not desirable

mvb 28-4-50 110) Chief Secy) KMR 29.4.50

992

CHIEF SECRETARY
1 MAY 1950
GOVT. OF MYSORE

28.4.50

111) I see nothing wrong in the file being sent unofficially. May be sent.

G.O.No. 15/CB dated the 2/5/50.

TCS 1.5.50.

KMR 1/5/50.

112) Forwarded w/cs to the Accountant

Sh. D.M.D. 2.1.50

COMPTROLLER'S OFFICE
U.O. No.
Date 2-5-50
Special Section
BANGALORE

General and Revenue Secretariat | File No. 4402/CB of 19

Serial No.

U.O.No.115/A.I dated the 16th May 1950.

3) Returned with Compliments.

1. Apportionment of responsibility in cases of this kind is a purely administrative matter and Audit has nothing to do with it.

2. I would, however, make one or two observations:- In G.O.No.4202-4/C.B.319-46-1 dated 25/26th March 1947, the Director of Industries & Commerce, was ordered by Government to be the Controlling Officer for all expenditure incurred by the Government Pilot in respect of the Government Air Plane. However, it is seen from the references on record in this office that the Director of Industries & Commerce, did not discharge this duty laid on him by Government. Even when the Chief Secretary wrote to him several times in the matter (on complaints made by this office), he did not care to look into the matter. The previous papers in the Secretariat will make this position clear.

3. When Sri K.Natarajan, Assistant Comptroller, took up this audit in July 1948, he found that numerous statements of accounts etc., which had been submitted by the Government Pilot to the Controlling Officer, the Director of Industries & Commerce. were lying undisposed of in the latter's office.

Accountant General.

To

The Chief Secretary
to the Government of Mysore,

Adjustment of Advances made to the Govt Pilot (now the D.C.A.)

File No. 4402/C.B. of 19

General and Revenue Secretariat

Serial No.

1) C.B. Dep no 375/46-47
2) CB " 180/47-48
3) " 343/47-48
4) C.B file no. 46-48-1
5) " 26-48-1
6) " 145-47-3
7) " 145-47-B
8) " 222-46-1

11(6) It is seen from the marginally noted records leading to the grant of advances to Capt. Sundaram on various occasions (vide the B collections and deposit papers in the matter placed below), specific instructions to render proper accounts were issued every time an advance was sanctioned. As the arrangement by which the control of the Airplane establishment was vested in the Pilot had not at all worked satisfactorily, the Airplane establishment was entirely transferred to the charge of the Govt. Pilot who was provided with adequate staff (vide G.O. Dy 20-6-48 in the Collection at 332-47-2 placed below) the Director had reported in his letter Dy 11-3-48 (vide para 3 of the G.O. Dy 20-6-48 referred to above) that he had neither the staff nor the time to examine the Airplane Establishment. But this point was not made well use of (vide note of the Auditor in para 28 of the note in the CB collection 332-47-2 referred to above). Apart from the instructions contained in the References cited above, no special instruction seems to

Adjustment of advances made to the Govt Pilot (now Mr D.C.A.

General and Revenue Secretariat | File No. 4402/C.B | of 19

Serial No.

The complaints made by the Audit Officer as stated in the U.O. note of the A.G. in Para 113 above.

117) Regarding the statements of a/cs of the Air plane Establishment, which were stated to have been lying in the office of the Director of I.&C. when the Accounts officer took up the audit in July 48, have perhaps been audited already by the officer who was deputed for the purpose, before a report was made to the Govt.

— Refer - Para 114 and 115 above.

118) Para 98 to 102 and the U.O. note from the A.G. in Para 113 are for perusal and orders.

Noted so

119) Kind reference is invited to the remarks at para 26 of the notes in C. B. Coll. No. 332-47-2.

20) The fixing of responsibility and the apportionment of the amounts to be recovered from by the two Officers Concerned namely, the Director of Industries and Commerce and the Director of Civil Aviation may have to be done in a general way as it does not seem to be easy to determine this with exactitude. So far as the Director of Industries and Commerce is concerned, the amount recoverable from him

Adjustment of advances made to the Director of Civil Aviation.

4402/50 File No. of 19

General and Revenue Secretariat

Serial No.

may have to be based on the general responsibility resting on him as Controlling Officer and the duties incidental to it which were not properly performed.

12) The Dir. of I & C concern Viz Sri B. G. Appadorai Mudaliar has since retired from Govt. service.

12) The amount to be recovered from Sri B. G. Appadorai Mudaliar and Captain Sundaram to adjust the advance outstanding, namely, Rs. 1531-8-8 is for orders.

5.6.50.

Chief Secy)

123) DSMR 6/6/50

124) Sup St. to please mark

6/6

5/6/50 scond 6/6/50.

Submitted in person.

6-6-50.

CHIEF SECRETARY 6 JUN 1950 GOVT. OF MYSORE

25) The sum of Rs.1.531-8-8 is the balance remaining over after finally adjusting the expenditure incurred out of some 16 advances aggregating Rs.12,500/- drawn by Captain V. Sundaram from time to time, over a period of 1½ years, relating to the years 1945-46, 1946-47 and 1947-48. There are no details or vouchers for this amount. Captain Sundaram says that the vouchers were sent to the Office of the Director of Industries and Commerce for getting a statement of account type-written and returned to him for signature Captain Sundaram holds no acknowledgment for the

Serial No.

They seem to have been handed over by him personally to the Office of the Director of Industries and Commerce. The missing vouchers are not forthcoming and cannot be traced. Captain Sundaram is also unable to account for them otherwise, as he has not maintained any copies of the papers sent by him to the Director's Office. Apparently, Captain Sundaram has treated the matter in a most casual manner and has failed to take the reasonable precaution expected of any responsible Officer for maintaining accounts and vouchers relating to moneys for which he is personally accountable. There is no doubt that he should be personally held responsible for his failure to take timely and continuous action to adjust advance outstanding against him..

126) On the other hand, the Director of Industries and Commerce denies having received the accounts or vouchers. absolves his staff of all responsibility and in the absenc of a properly signed acknowledgment, has declined to offer any remarks or furnish proposals regarding the adjus ment of the amount

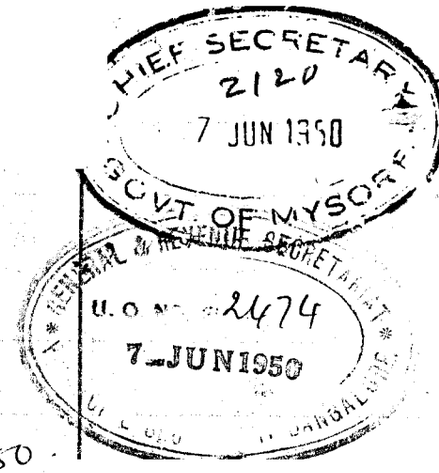
127) Although the Director of Industries and Commerce may hold that either he or his Office cannot be held responsible for the missing vouchers in the absence of an acknowledgment, there is no doubt that he, as control officer, had every responsibility to see that the advances drawn by Captain Sundaram were promptly adjusted. There was little or no supervision by him in this behalf and there was a definite failure on his part of the duty

Subject: Adjustment of advances made to the Director of Civil Aviation.

File No. D.No.4402/C.B. of 19 General and Revenue Secretariat

Serial No.

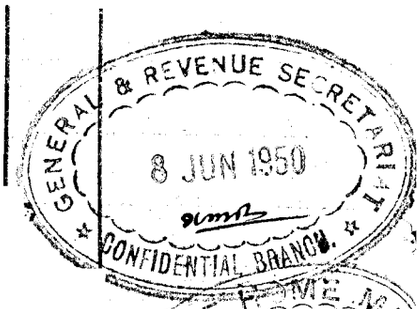
125) In the circumstances, it would seem to be equitable that Captain Sundaram and Sri B.G. Appadorai Mudaliar, the then Director of Industries and Commerce, should share the responsibility equally, and that the amount due to Government should be made good by them ~~xxx~~ in equal proportion

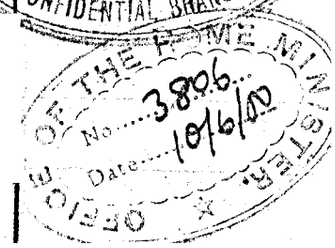


Home Minister,
Chief Minister,
Thro' Fin.Secretary

7.6.50.

7.6.50.





Office of the Chief Minister
Date of Receipt 1307 10/6.

Submitted

126) This is not covered by any specific rule in the Govt. Business Rules

127) It may however be necessary to treat this as a Council Case for the reason that the proposal for recovery of dues to two Senior Officers of Govt. and the a certain amount of Censure is implied in the proposal.

1618 16/6/50.

General and Revenue Secretariat

4402/CB Adjustment of Advances made to the Director of Civil Aviation [App. F. III—2

File No.

Serial No.

129) If this is ordered to be treated as a Council case it is for order whether this may be disposed of by Circulation.

21.6.50

130) As the question relates to recovery from two Senior Officers of Govt and as it also amounts to censure it may be treated as a Council case and disposed of by circulation

131) D.C.N. is for approval

Chief Secy)

27/6/50

CHIEF SECRETARY 26 JUN 1950 GOVT OF MYSORE

132) C&S/CB

26.6.50

26/6/50

GENERAL & REVENUE SECRETARIAT Council Section 27 JUN 1950 CONFIDENTIAL BRANCH

132) Signed copies of the Council Note are put up

27.6.50

Council File No. D.C. 160/50-51

For disposal by Circulation

Received .. 26.6.50.

Financial concurrence .. 7.6.50.

Circulated .. 28.6.50

Circulation to complete on .. 9.7.50.

Date 26.6.50. Asst. Secy., C.B.

28/6/50

1.50

Subject: Adjustment of advances made to the Director of Civil Aviation.

Adjustment of advances made to Capt. V Sundaram

4402/CB

File No. | of 195 | General and Revenue Secretariat | Serial No.

CB

4)
Capt Sundaram showed me today a receipt from him to Dir. I.C. for having handed over bills & vouchers. He has addressed copies to the Chief Secy. also. I have requested him & Dir. I.C. to send me any other receipts they may have in their possession. Some very early, with a covering letter.

135) The file may be put up. On. now has to be kept back now & the O. M. recalled if such a procedure can be adopted.

6.7.50. 6/7/50

136) Submitted -

The orders will have to be issued in the normal course on or about the 10th July so it may not be necessary to recall the O.M. now; But the issue of the orders may be held over till the matter is re-examined on further communication from Capt. Sundaram.

6.7.50. 137) Chief Secy)

7.7.50.

138) 7.7.50.

CHIEF SECRE
7 JUL 19
3186
GOVT. OF MY

Adjustment of advances drawn by

General and Revenue Secretariat

File No. of 19

Capt V Sundaram.

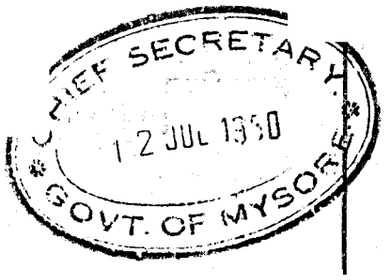
Serial No.

4402/1797/C B

Letter no. V/X 66 dy 7-7-50 from the D.C.D forwarding a copy of his letter dy 20-11-49 addressed to the Dir Sts

The reference in his letter dy 7-7-50 made to a communication addressed by Capt. Sundaram to the Director of Sts on 20-11-49 is not a new factor that has to be taken into consideration in the disposal of the case, as careful consideration has been given to it by both the Comptroller while forwarding his recommendations to Govt. and the Govt in arriving at the present decision. Please see Paragraph 5 of the report of the Comptroller dy 3-1-49 (Flagged 'R') and a copy of the above mentioned communication dy 20-11-49 (Flagged 'B') enclosed to his report; and paragraph 99 of the foregoing note.

140) For orders if the decision reached by Govt already may be communicated on the lines of the recommendation in the 1st note as the period proposed for ... expired on 4-7-50



MB 11.7.50 Chief Secy KMP 12.7.50

11.7.50.

141) Please see para 4.

142) The copy of letter dated 20.11.49

Adjustment of advances made to Capt Sundaram

File No. of 19 1797/CB | General and Revenue Secretariat

Serial No.

in at the office of the Dir I & C
Capt Sundaram has also sent
a number of items. There has been
no denial of receipt of these vouchers
etc., from the Office of the Dir I &
while to every one of Capt Sundaram's
letters or items of correspondence,
there is an ackn. of receipt of these
both vouchers etc. by the Office of the Dir I &

143) If this view is agreed to,
Capt Sundaram may have to be
absolved, if not fully, & done with
at least.

44) For orders re. para 140.
Circulation of the Cash, has been
completed on 9.7.50, and Capt
Sundaram has sent his letter
on, which circulation was not proper

Yr. Secy.)

14/7

KmR
14/7/50

Office of the Chief Minister
No. 2603
Date of Receipt 14.7.

145) An additional note may
be put up and the matter
brought up before Council.

H.C. 13/7/50.

146) V. Earle

14/7

Hdj instead of advance drawn by Capt Sundaram [illegible]-II-2

147) A draft Council note is put up for approval"

mjs 15.7.50

Please put up a fair draft.

Fair draft Council note is put up.

15.7.50. mjs 18.7.50

18.7.50. (sd) Chief Secy) 19.7.50

149) H/D has not seen.

Fin Secy) mjs 15.7.50

19.7.50

150) I agree that capt Sundaram has to be absolved completely. NO Subordinate can be expected to maintain duplicates of bills which he receives from shopkeepers and merchants and traders and when after checking he passes on to his Superior for countersignature and submission to audit

151) So the whole amount has to be recovered from S/ Appadurai Mudaliar unless the Director of A&C can however fix the responsibility on particular officials who took delivery of the vouchers and whose duty it was to attend to them and who failed to discharge the same.

Ch. Secy wre) 19.7.50.

152) Please send

CHIEF SECRETARY 3560 19 JUL 1950 GOVT. OF MYSORE

REVENUE SECRETARIAT 4049 19 JUL 1950 FINANCIAL BANGALORE

CHIEF SECRETARY 3839 20 JUL 1950 GOVT. OF MYSORE

Adjustment of advances drawn by Capt. Sundaram

File No. 1177/C/B of 19

General and Revenue Secretariat

Serial No.

153) ~~Secy~~ Signed copies of the Council note are put up.

MB
21.7.50

Revised Council Note.

[Fin.l opinion recorded.]

GENERAL & REVENUE SECRETARIAT
Council Section
21 JUL 1950
CONFIDENTIAL BRANCH

Council File No. C: 191/50-51.
154) For Consideration at a Meeting of Council
KMR
24.7.50

24.7.50.

24.7.50.

Council File No. C.191/50-51
For Consideration
at a Meeting of Council
KMR
29.7.50.

5. COUNCIL NOTE.

Subject:- Proposal to recover a sum of Rs.1,531-8-8 due to Government from Captain V.Sundaram, Director of Civil Aviation, and Sri B.G.A. Mudaliar in equal proportion being the balance out of the advances drawn by Capt. Sundaram as Government Pilot when the Airplane Establishment was under the control of Sri B.G.A . Mudaliar, the Director of Industries and Commerce at the time.

While the circulation of the case (Council File No. D.C. 160/50-51) cited above was in progress, Captain V.Sundaram, Director of Civil Aviation, in his letter No. VX.66 dated 7th July 1950 brought to notice a letter dated 20th Nov.'47 written by him to Director of Industries and Commerce about the statements of account, vouchers etc., of which mention was made in paragraph 4 of the Circulation Note which is as follows:-

"The question of adjustment of the balance of Rs.1,531/8/8 was taken up with both Captain V.Sundaram who had since been appointed as Director of Civil Aviation and Sri B.G.Appadorai Mudaliar, Director of Industries and Commerce, who, at the time, was the controlling Officer. Captain Sundaram says that the vouchers were sent to the Office of the Director of Industries and Commerce for getting a statement of account type-written and returned to him for signature. He holds no acknowledgment for the vouchers or the statements of account sent by him. They seem to have been, according to him, handed over by him personally to the Office of the Director of Industries and Commerce. The missing vouchers are not forthcoming and cannot be traced. He is also unable to account for them otherwise, as he has not maintained any copies of the papers said to be sent by him to the Office of the Director of Industries and Commerce."

2. The copy of letter dated 20th November 1947 shows that the vouchers etc. were handed in at the Office of the

also sent a number of reminders. There has been no denial of receipt of these vouchers etc. from the Office of the Director of Industries and Commerce, in reply to any one of Captain Sundaram's letters or reminders. Inferentially, there is an acknowledgment of receipt of these bills, vouchers etc. by the office of the Director of Industries and Commerce.

3. If this view is agreed to, Captain Sundaram may have to be absolved, if not fully, to some extent at least.

4. The Financial Secretary recorded the following remarks on the case when it was brought to his notice:

> "I agree that Captain Sundaram has to be absolved completely. No subordinate can be expected to maintain duplicates of bills which he receives from shopkeepers and merchants and traders and which after checking he passes on to his superior for countersignature and submission to audit.
>
> So the whole amount has to be recovered from Sri Appadurai Mudaliar unless the Director of Industries and Commerce can further fix the responsibility on particular officials who took delivery of the vouchers and whose duty it was to attend to them and who failed to discharge the same."

5. The matter is ordered to be brought up before the Council.

6. Hence this additional note.

S. M. Ramakrishnaya
Chief Secretary to Government.

1797/C.B. 26.7.50

1797/C.B.

C.191/50-51.

SUBJECT:-

Proposal to recover a sum of Rs.1,531-8-8 due to Government from Captain V.Sundaram, Director of Civil Aviation, and Sri B.G.A.Mudaliar in equal proportion being the balance out of the advances drawn by Capt.Sundaram as Government Pilot when the Airplace Establishment was under the control of Sri B.G.A.Mudaliar, the Director of Industries and Commerce at the time.

Instructions in Journal.

DECISION OF COUNCIL.

158) The Hon'ble Dr. Ire may be asked to furnish the information as to the receipt of the letter dated 20th Nov 1947 in his office and as to what happened to the vouchers noted therein regarding further action taken

Sd/- C.D.
27.7.50.

156) C.B.

27.7.50
sent
27/7/50.

[illegible] to the Hon'ble is put up for approval
sd/-
27.7

158) Issue today
sent
27/7

J 797/CB

Adjustment of advances drawn by
Capt. N Sundaram 1797/52689/CB

159) A draft d.o. reminder is put up for approval

sub
8.8.50

please put up fair copy
smR
8/8/50

Fair copies are put up for approval

8.8.50. sub 9.8.50

160) Chief Secy)

smR
9.8.50

CHIEF SECRETARY
4630
9 AUG 1950
GOVT. OF MYSORE

161) 9/8

D.No. 7405/CB Dt. 9-8-50 to the Dir. of Ste
smR 9/8/50
Dt 12.8.50

D.O. letter No. B 200/48-48 from the Director of Industries and Commerce stating that the vouchers etc in question were not received in his office and, in the absence of an acknowledgement for their receipt in his office, no further investigation is possible in the matter.

162) Submitted for perusal and orders.
— Reference instructions in Council in Paragraph 155 above

Dt 27.7.50

sub
18.8.50

163) Captain Sundaram's letter dated 20.11.1947 is not clear as to when and on what date the bundle of accounts were thumbed over and whether an acknowledgement for the same was obtained. He may if approved be asked to explain these points clearly.

CHIEF SECRETARY
4630
19 AUG 1950
GOVT. OF MYSORE

18.8.50.

smR
19/8/50

Chief Secy)

164) Urgent

General and Revenue Secretariat

Sundaram as Govt. Pilot

File No. of 194

Serial No.

1797 J2689 | C.B J2889 | CA

165) A draft letter to Capt Sundaram is put up for approval

MB 21.8.50

166) Issue today

KMR 21/8/50

21.8.50

No. 7116/C.B./22-8-50 to Capt. V. Sundaram

Letter dt 23-8-50 from Capt. V. Sundaram intimating that he has no further information in the mat-

Submitted for perusal and orders.

168) Refer — Paragraph 155 and 163.

MB 25.8.50

Chief Secy)

169) KMR 28/8/50

170) Please speak

28/8

KMR 28/8/50

25.8.50.

Received back from A/S. with instructions to trace and put up Copy of letter dt 20.11.47 Stated by Captain Sundaram to have been sent to the Chief Secretary.

CHIEF SECRETARY. 488 28 AUG 1950 GOVT. OF MYSORE.

2084/CB Secy 25/11/47

171) There is an entry of a communication dt 20-11-47 from Capt. Sundaram regarding some bills in the Branch Diary as against the no. 2084/C.B. The marking in the Diary of date 25-11-47 shows that the paper was submitted to the Secy and no further steps of its disposal have been marked in the Diary. A search was made to trace this paper in the B collections relating to the Dept and the Deposit bundle for the year 1947 — 48 and it was not seen

40.8.50.

Adjustment of advances drawn by Capt V. Sundaram

File No. 2889/C.B of 194 | General and Revenue Secretariat | Serial No.

in question. The only course of action that may have to be resorted to now is to request the Dir 9te to intimate the action taken by him on Capt. Sundaram's letter dy 20-11-47.

Submd for orders.

mrB 4.9.50

Please put up draft letter accordingly.

4.9.50.

172) A draft letter is put up for approval.

mrB 5.9.50

173) Chief Secy

KMR 5/9/50

5.9.50.

174) 6/9

KMR 6/9/50

No. 8614/C.B. dt 6-9-50 to Dir 9te

Letter no B.200/48-Cey dated 23-11-50 from the Director of Industries & Commerce stating that no one of the officials has received the papers sent by Capt Sundaram.

175) It was asked in this office letter no 8614/C.B. dt 6.9.50 what action was taken on Capt Sundarams letter dated

CHIEF SECRETARY 523 6 SEP 1950 GOVT. OF MYSORE

received from the Director of Industries & Commerce is quite apparent. It is stated that a thorough search was made in his office to find out the whereabouts of accounts referred to by Capt Sundaram and no one had received the papers

17b) It is not clear as to the P.W.D whether any action has been taken on the original letter sent to Capt Sundaram on 20-11-47 or whether it was received in the office of the Director of Industries & Commerce for orders whether the Director of Industries & Commerce may be addressed in the matter

27/11 177) Please put up draft letter drawing pointed attention to the points on which a reply is due, and asking for a reply within three days.

27.11.50 178) A draft letter is put up for approval

179) Issue

27/11 25.11.50

27.11.50 Issued No 11937/CB dt 28-10-52

180) The Director of Industries and

File/No. Government Sundaram. 4785/CB of 19 | General and Revenue Secretariat | Serial No.

reply within three days in this office. letter, no dated 28-11-50. But the reply has not yet been received. One question of Government of advances drawn by Capt Sundaram is before Council this question is pending from very long time in the office of the Director of Industries & Commerce, this is also one of the items included in the accounts of Capt Sundaram.

181) Submit with a draft D.O. reminder for consideration

182) Please put up fair

8/12. Copy

8.12.50

183) Draft and fair of a reminder is put up for approval

Chief Secy)

8/12.

8.12.50.

Rmsp 8/12/50

184) 11/12 Rmsp 11/12/50

Issued No 12730 | CB 12-12-50

Sm

CHIEF SECRETARY, 8555, 11 DEC 1950, GOVT. OF MYSORE

Letter no B. 2001/48-Ca dated 11-12-50 from the Director of Industries and

Assignment of advances made by Capt Sundaram

General and Revenue Secretariat

File No 4783/57of/46 [App. F. III-2

WD 10975—GPB—2,000—20-7-50

Serial No.

18) It is stated in the P W D that no bills or statements were received in the office and in the circumstances, the question of taking any action does not arise

18) The Director of I & C was requested in this office letters dated 6-9-50 and 28-11-50, what action was taken on Capt Sundaram's original letter dated 20th Nov 1947 addressed to him by Capt Sundaram But the above received from the Director of I & C is not clear and definite. He refers any bills and statements but not to the letter addressed to him by Capt Sundaram dated 20th Nov 47.

'D' 'D' 'B'

18) This question is before Council. Institute of Science officers who reminded the Govt has not yet been received from the office of the Dir of I & C Capt Sundaram's representation to Govt be disposed of unless this question is settled. Sibd for orders.

14/12

19) Further correspondence would only mean more delay. The Dir of I & C may either be requested to meet the

Arrangements of boat cranes shown by Capt Sundaram

File No. of 19 General and Revenue Secretariat

Serial No.

or advised over the 'phone that a categorical reply is necessary on the point whether Captain Sundaram's letter Dt 20.11.47 addressed to the Dir. of ITC has received and if so the action taken on it.

Chief Secy))

14.12.50.

14/12/50

189) The ATC with whom the telephone

416.

18/12/50

18/12/50

190) Sri Ramakrishna was contacted and he was promised to meet the Chief Secy.

Chief Secy))

20/12/50

91) 21/12

21/12/50

192) It is not known whether the Dir of ITC had met the Chief Secy or not

Subject for orders

Chief Secy

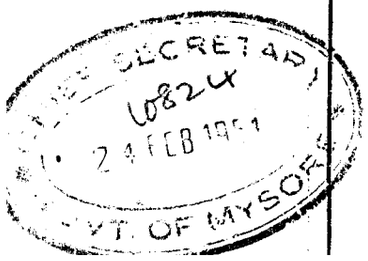
21.2.51.

21.2.51.

193) No.

22-2-57

Serial No.



letter is put up for abstl

Chief Secy)

23.2.51.

1957 ACS 210/2/57

Ref. No 17416/CB dated 26-2-51.

D.O. letter no nil dated 12th March 51 from the Dir of Ind Stating that a scrutiny of the inward registers of his office does not show a receipt of Capt. Sundaram's original letter dated 20th Nov. 1947.

196) It is stated that Capt. Sundaram original letter dated 20-11-47 has not been received in the office of the Dir of Ind and therefore the question of taking any action on his original letter does not arise

197) The question of adjustment of advances drawn by Capt. Sundaram is before the Council

198) Kind reference is invited para (151) of the Notes wherein it has been pointed out that the whole amount has to be recovered from Sri Appadurai Mudaliar the then Dir of Ind

199) Now Sri Appadurai Mudaliar is

Appointment of advance drawn by Capt Sundaram.

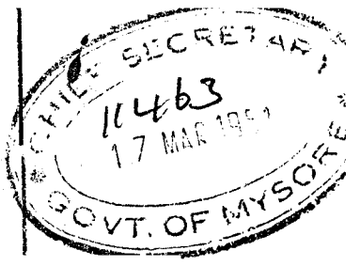
File No. 5191/6895 of 19 .

General and Revenue Secretariat

Serial No.

passed away very recently
Subj for orders.

16/3. 200) The question of the copy of Captain Sundaram's letter dy 20.11.4/ endorsed to the Chief Secy. is dealt with at para 171. A brief supplementary C.N. may now be put up showing the result of the enquiry carried out in pursuance of the Instructions in Council dy 27.7.50 - vide para 155.



16.3.57. Chief Secy) 201) amR 16/3/57

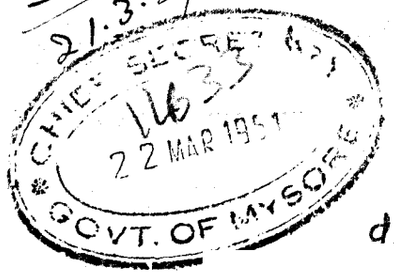
202) 17.3.57. amR 19.3.57

Supplementary

203) A draft Council note is put up for consideration

21/3 chief secy) 204) amR 21/3/57

21.3.57. 205 As it clearly established that the Chief Secy. also did not receive in his office a copy of [illegible] a copy simultaneously to the Secy.



206) [illegible] 22/3/57. amR

General and Revenue Secretariat

Capt. Sundaram.

File No. 6895 CR of 19

[App. F. III-2

WD 010852—GPB—30,000—14 7-50

Serial No.

207) Kind reference is invited to paras 171 and 200 above in the matter of the Copy of Capt Sundarams review dated 20-11-47 endorsed to the Chief Secy. Subd for perusal.

23/3.

208) Refee. para 205.

Chief Secy)

23.3.57.

24 MAR 1951 CHIEF SECRETARY'S GOVT OF MYSORE

209) 26/3

24/3/57

Item No. C-652/3-57
Per Consideration
at the next Sitting of Council

26.3.57

26.3.57.

C.S.S.2/57/57

COUNCIL NOTE

Subject: Proposal to recover a sum of Rs.1,531-3-4 due to Government from Capt.Sundaram, Director of Civil Aviation and Sri.R.A. Appadurai Mudaliar in equal proportion being the balance out of the advances drawn by Capt.Sundaram as Government Pilot when the Aeroplanes Establishment was under the control of Sri.R.A.Mudaliar, the Director of Industries and Commerce at the time.

Ref: Council Minutes No.1477 dt.27-7-51.

With reference to the instructions in Council issued on 27th July 1950 the Director of Industries and Commerce was requested to intimate as to what happened in August 47 and referred to the bills and statements of account said to have been sent along with the letter addressed to him by Capt.Sundaram on 20th November 1947. The Director of Industries and Commerce has stated that it is not known to whom and on what actual date in the month of August 1947 the bundle of accounts was handed over by Capt.V.Sundaram and that no bills or statements were received by his office. In the absence of this he says that it is not possible for him to say anything about the missing bills, relating to a period more than three years ago.

Again the Director of Industries and Commerce was requested to intimate, what action was taken on Capt.Sundaram's original letter dated 20th November 1947. The Director of Industries and Commerce says that Capt.Sundaram's original letter dated 20th November 1947 has not been received in his office and therefore the question of taking any action on his original letter does not arise.

Captain Sundaram says that he sent a copy of his letter dated 20th November 1947 to the Chief Secretary simultaneously. This has not been clearly established. It is seen, however, that there is an entry in the Diary of the Secretariat (now Chief Secretariat) of a communication dated 20th November 1947 from Captain Sundaram regarding some bills and the marking in the Diary shows that the paper was submitted to the Secretary but no further stages of its disposal have been noted.

It has been pointed out by the Financial Secretary that the whole amount has to be recovered from Sri.Appadurai Mudaliar the then Director of Industries and Commerce. Sri.Appadurai Mudaliar has passed away very recently.

Hence this supplementary note.

T.M. Ramakrishnaraja
Chief Secretary to Government

C 652/50-51

Extract from the Proceedings of the ..... *Meeting of the*

Council of Ministers held at Bangalore on 128th ..... *19* .....

6th April 51.

SUBJECT:-

Proposal to recover a sum of Rs. 1,531-8-6 due to Government from Capt. V. Sundaram, Director of Civil Aviation and Sri B.G.Appadorai Mudaliar in equal proportion being the balance out of the advances drawn by Capt. Sundaram as Government Pilot when the Aerodrome Establishment was under the control of Sri B.G.Appadorai Mudaliar, the Director of Industries and Commerce at the time.

OPINION OF THE COUNCIL.

The amount may be written off.

(Sd) H. C. DASAPPA
Minister for Finance & Industries
in charge of current duties of
the Chief Minister.

C.S.)

7.4.51

7.4.51

"EXTRACT'

Assignment of advances drawn by Capt. Sundaram

Continuation Sheet. File No. / Current No. 6895 CS of Page

A draft G.O. writing off the amount is put up for approval

Chief Secy

imR 11.4.57

CHIEF SECRETARY 764 12 APR 1957 GOVT. OF MYSORE

11/4

11.4.57.

12/4/57

mm 12/4/57

Signed copies of G.O. No. Ch. S. 526-529/Misc3-51-1 dated 16th April 1957 is placed below for financial concurrence

Asst Secy) Finance 17/4/57

17.4.57

11 Comm. No. 316 Dated 19-4-51 may perhaps peruse Financial Secretary

19/4

19/4/57

Note

For G.O. please see file No. Ch. Mis 3-51/1

Issued NO Ch.S.526-529/Misc3-51-1 dated 16-4-57

The Accountant General Before this I/D

The Dir of Industries & Commerce

The C. R. D

Capt Sundaram

B/

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE.

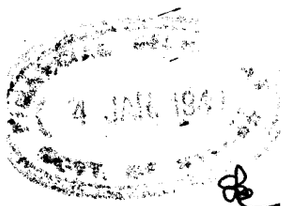
No. 239/C.A.C/Encls 30 — *Bangalore, dated 3rd January 1949.*

2878
FL 1/6/1

From

V. T. SREENIVASAN, Esq., B.A., B.Sc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

To



The Financial Secretary
to the Government of Mysore,
BANGALORE.

Sir,

Re: The Special Report of outstanding bills and the adjustment of advances made to the Government Pilot from time to time.

NSD
T

Adverting to para 5 of G.O.No.9677-80/CB.332-47-2 dated 19/20th June 1948 regarding the submission of a report pertaining to the outstanding bills and the adjustment of advances made to the Government Pilot from time to time, I have the honour to state that Mr.K.Natarajan, a Senior Assistant Comptroller was entrusted with the task of going through all the accounts, etc., as directed in the last para of the Govt.Order. The result of his labours is forwarded herewith in the form of a report with four statements, for the information and orders of Government. Statement "A" furnishes the total expenditure of Rs.10,968-7-4 incurred against the advances aggregating Rs.12,500/- as per the several accounts furnished by the Pilot. Statement "B" furnishes the details of expenditure under several sub-heads aggregating Rs.10.968-7-4 whereas Statement "C" is subsidiary to Statement "B" under "Miscellaneous Charges" for Rs.2,732-13-4.

Commerce, Bangalore during the first week of August 1948. Afterwards the statements of expenditure incurred on account of the Airplane Establishment for the three years viz., 1945-46, 1946-47 and 1947-48 were prepared, as well as the statement of expenditure incurred against the advances drawn by the Government Pilot. The Government Pilot was addressed in this office letter No.108/C.A.C. dated 31-7-1948 asking him to furnish information regarding the particulars of the statements of accounts sent in adjustment of the advances drawn and to quote reference to the number and date of the references with which they were forwarded to the Director of Industries & Commerce, Bangalore. In continuation of the above letter, a second letter No.134/C.A.C. dated 9-9-1948 was sent to him forwarding a statement of expenditure so far shown as incurred against advances drawn for which accounts were rendered by him, for verification and for furnishing details of expenditure incurred from time to time working out to the closing cash balance of Rs.81-2-2 stated to be on hand on 1-8-1948. The matter was under correspondence, and his latest letter dated 17-11-1948 was also not helpful in tracing out particulars of certain missing vouchers and bills.

3. The Director of Industries & Commerce, Bangalore, was then addressed in letter No.223/C.A.C. dated 4-12-1948 to trace the vouchers and bills for expenditure incurred relating to the period from March 1947 to July 1947, which are probably the bills referred to by the Government Pilot in his letter dated 20-11-1947 addressed to the Director of Industries & Commerce, Bangalore, and to arrange to send them to this office for adjustments The

dated 20-12-1948 has intimated that no more statements of accounts or the bills or vouchers are available in his office. Hence, as against the total advance of Rs.12,500/- drawn, the details for the expenditure incurred aggregate Rs.10,968-7-4 only (vide statements "A", "B" and "C").

4. Another statement "D" showing the items of expenditure which are considered inadmissible items and for which sanction of Government is required is also prepared and sent for information and for obtaining sanction of Government for their admission in audit.

5. I must point out, in this connection the extremely casual manner in which this very important subject of timely adjustment of advances has been treated by the Director of Industries & Commerce (who was the Controlling Officer) in spite of the orders of Government passed from time to time. Why personal responsibility should not be fixed on him for the sum of Rs.1531/8/- for which there are no details or vouchers (although they are stated to have been sent to him by the Government Pilot then and there) is a matter for the consideration and orders of Government as there has been a flagrant violation of the fundamental rule that a fresh advance should not be drawn when accounts have not been rendered for the previous advance. In this case 16 advances have been drawn spread over a period of 1-1/2 years without accounting for any of them.

Yours faithfully,

A. Z. Srinivasan

REPORT ON THE OUTSTANDING BILLS AND THE ADJUSTMENT OF ADVANCES WHICH HAVE BEEN MADE TO THE GOVERNMENT PILOT FROM TIME TO TIME, ON THE OCCASIONS OF FLIGHT IN THE MYSORE GOVERNMENT DAKOTA AEROPLANE.

+++++++

The expenditure incurred by the Government Pilot (now Director of Civil Aviation) Sri. V. Sundaram, under the head "12 General Administration 1 (vii) 2 (b) Airplane Establishment, Other Charges" during the 3 years 1945-46, 1946-47 and 1947-48, as per the details of bills preaudited and passed by this office, is as noted below:

1945-46	..	Rs.87,163- 8- 0
1946-47	..	2,40,673-14- 9
1947-48	..	1,04,641-12- 6
Total		Rs.4,32,479- 3- 3

Analysed according to the nature of the expenditure incurred, the expenditure may be broadly classified under the following sub-heads, viz.,

1) Original cost of the Dakota aeroplane purchased ..	..	Rs.85,411- 4- 0
2) Cost of transportation of the plane		1,430- 0- 0
3) Landing and housing charges for the plane at H.A.C.	.	11,832- 3- 0
4) Cost of Gasolene and Engine Oil		82,365- 9- 6
5) Advances drawn by the Pilot	..	12,500- 0- 0
6) Repairs and Renewals ..	..	1,81,376- 5- 0
7) Insurance etc. of machine and Pilot . ..	..	51,566- 4- 0
8) Miscellaneous other items	..	5,997- 9- 9
TOTAL		Rs. 4,32,479- 3- 3

Item No.5 (Advances drawn by the Pilot)

Government Pilot, on individual orders of Government several dates, as noted below:

Dates of drawing	Amount	Authority as per
21-11-1946	(1) Rs. 500-0-0	G.O.No.2421 CB dated 21-11-1946
21- 1-1947	(2) 500-0-0	G.O.No.3353-55 CB 21- 1-1947
7- 1-1947	(3) 500-0-0	G.O.No.6119-21 CB 6-- 1-1947
29- 3-1947	(4) 500-0-0	do 4208-10 CB 26- 3-1947
17- 7-1947	(5) 2,000-0-0	do 291-3 CB 17- 7-1947
3-11-1947	(6) 500-0-0	do 2415-6 CB 28-10-1947 (to get the State Dakota polished)
3-11-1947	(7) 500-0-0	do 2600-3 CB 3-11-1947
9-12-1947	(8) 1,000-0-0	do 3583-5 CB 8-12-1947
31-12-1947	(9) 1,000-0-0	do 0 3085/47-48 29-12-1947
27- 1-1948	(10) 2,000-0-0	do 4764-6 26- 1-1948
14- 2-1948	(11) 500-0-0	do 5514-16 CB45-47-5 D 11-2-1948
5- 3-1948	(12) 1,000-0-0	do 5923-5 CB 145-47-7 D 24-2-1948 (for overhauling the plane)
26- 2-1948	(13) 500-0-0	do 6070 CB 24/25-2-1948
27- 3-1948	(14) 500-0-0	do 6979-81 CB 27- 3-1948
2- 4-1948	(15) 500-0-0	do 7121-3 CB 145-47-8 D 31-3-1948
20-4-1948	(16) 500-0-0	do 7455-7 CB 145-47-9 D 17/19-4-1948
Total	Rs.12,500-0-0	

The proper accounting and audit of this item has been specially ordered by Government in para 5 of their order No.9677-80/CB 332-47-2 of 20th June 1948, and a report has been called for from this office.

As against the total advance of Rs.12,500 drawn to end of June 1948, statements of expenditure aggregating to Rs.10,968-7-4 have been received (vide Statement "A" enclosed). The expenditure incurred against the advances drawn may be classified under the following sub-heads:

1) Landing and Housing charges Rs.550- 0- 0

3) Payment to Coolies for loading and unloading	Rs. 390- 0-0
4) Taxi Charges	1,061- 8-0
5) Tips paid	413- 8-0
6) Purchase of maps	106-12-0
7) Daily Allowances claimed for the Pilot and Co-Pilot	730- 0-0
8) Advances made by the Pilot to his subordinate officers for which he should have in turn obtained detailed accounts from them	560- 0-0
9) Telegram charges incurred	78- 6-0
10) Expenditure on account of salaries paid to subordinate members of the staff	603-13-0
11) Miscellaneous charges (sundry purchases, etc.)	2,732-13-4
(vide Statement "B") TOTAL	Rs.10,968- 7-4

Details of individual items of expenditure under item No.11 (Miscellaneous charges) have been furnished in Statement "C".

Bills and vouchers of firms, hotels etc., in support of the expenditure incurred have been enclosed to the Statements, except for statement of expenditure for Rs.2010-9-6 (Sl.No.24 of Statement "B") for which vouchers are not available in support of the following items ~~of~~ found specified therein:

1) Paid to Swiss Hotel, Delhi, for self and Crew for 22 days	Rs.1,340- 9-6
2) Money advanced to Mr.Goghari in Delhi (Co-Pilot)	150- 0-0
3) Purchase of Maps	13- 0-0

In addition to the above, in the statement of expenditur for Rs.428-4-0 (vide Sl.No.18 of Statement B), a bill for Rs.10 on account of purchase of sandwiches, etc. at Dum Dum Airport is not available, and is stated to have been lost.

The actual cash balance on 1-8-1948 is stated to be Rs.81-2-2 (vide statement No.23 for Rs.319-5-9), but this

to this office, and in view of the fact that some bills, vouchers and statements pertaining to the expenditure (of Rs.673/8) incurred against the advances of Rs.500 (G.O. No.4208-10 CB dated 26-3-1947), and Rs.2,000 (G.O.No.291-3CB dated 17-7-1947) were not made available for audit. The Director of Industries and Commerce, Bangalore, who was also addressed in the matter, in his No.B 200/46-47 of 20-12-48 that no vouchers or bills relating to this account are available in his office. In this connection, kind reference is invited to the letter of the Government Pilot dated 20-11-1947 addressed to the Director of Industries & Commerce, Bangalore, a copy of which has also been forwarded to the Chief Secretary to Government, and this office for information-(copy enclosed fo ready reference).

Since the "Advances" account working out the cash balances on hand at different periods is not susceptible of verification in this office with the data available in the several statements, further verification, if necessary, has to be made by the Local Audit staff, if and when local audit is conducted later, with reference to the original records, such as the Cash Book, Bank Accounts, etc., expected to be maintained in the Government Pilot's (now, the Director of Civil Aviation in Mysore) Office.

1) Landing ahd Housing Charges (Rs.550): The expenditure incurred is supported by bills of the respective Aerodrome Officers, and hence may be passed.

2) Lunch Charges (Rs.3,741-11-0): As per G.O.No.FL 180-81 S&A 200-47-2 dated 3rd July 1948, daily allowance at Rs.7-8-0 per day for the Pilot (+33⅓% temporary increase allowed), and at ordinary rates as per M. S. R. (Art. 479) for the rest of the crew (including the Co-Pilot) has to be granted. Since D. A. is granted for all incidental expenses during halts, lunch charges claimed in addition to D. A. cannot be admitted, without special orders of Government, if the circumstances warrant such a concession being extended out-

3) Coolies, etc. (Rs.390). The purpose for which coolies were engaged has not been noted. Ordinarily, loading and unloading of passengers' luggage will have to be got done at their cost only. Charges have also been incurred towards payment to mechanics and coolies for getting the plane cleaned. This item of expenditure requires ~~the~~ sanction of Government, if required to be admitted in audit as there is a staff meant for it, paid monthly.

4) Taxi Charges (Rs.1,061-8-0). As per the remarks made on page 3 of the Report of the Director of Industries and Commerce, Bangalore, (the then countersigning officer for all his bills) dated 12-6-1948 submitted to the Chief Secretary to Government (enclosed for ready reference), the payment of taxi charges has to be regulated, as per his recommendations, viz., actual charges from the aerodromes (while on duty) to the places of lodging in camp, and vice versa (vide G.O. of 24-12-1946).

5) Tips etc. paid (Rs.413-8-0): This is an unusual item of expenditure not covered by any special sanction of Government, and cannot, therefore, be admitted in audit.

6) Purchase of Maps (Rs.106-12-0). As per para (b) of Annexure I of G.O.No.4202-4 CB 319-46-2 dated 25/26-3-194[illegible] (Fl. Commn. No.4054 dated 27-3-1947) delegating certain powers to the Director of Industries & Commerce in respect of the Airplane Establishment, the purchase of log books, aviation maps. etc., by the Government Pilot is permitted, as and when necessary, after due intimation to the Director of Industries and Commerce, the bills therefor being passed by the Director. Since bills in support of the expenditure incurred in this behalf are available, and as the administrative control of the Airplane Establishment has been transferred to the Government Pilot (now the Director of Civil Aviation in Mysore) as per G. O. No.9677-80 CB 332-47-2

dated 19/20-6-1948 and he has also been delegated with the powers which were previously being exercised by the Director of Industries and Commerce, as per G. O. No.4202-4 CB 319-46-1 dated 25/26-3-1947 these items of expenditure will be admitted in audit.

7) Daily Allowance (Rs.738). The grant of this allowance will have to be regulated by the orders contained in Government Order No.FL 180-81 S&A 200-47-2 dated 3-7-1948 and the excess amounts claimed by the Pilot for himself and his copilot disallowed in audit. On days of journeys by rail, while on duty, he is to be allowed ordinary rates of T.A. admissible to I Class Officers.

8) Advances made by the Pilot to Officers working under Him: - The purpose for which these advances were made, and how they have been accounted for in turn by the officers to whom they were given, cannot be verified from the statements of accounts now furnished by the Pilot. xxxxx Full details of expenditure incurred against these advances supported by vouchers are necessary for admitting the expenditure on the above account.

9) Telegram Charges (Rs.78/6). The expenditure is supported by receipts of the Telegraphic Department, and will, therefore, be admitted in audit, as a contingent item of expenditure incurred in the interests of Governmnt work.

10) Salaries paid (Rs.603-13). The pay of the mechanic and driver of the Jeep has been made out of the amount of advance, and unstamped receipts of the parties have been attached to the statements sent, in support of the payments made. Whether a separate acquittance Roll is being maintained where stamped receipts are being obtained and filed separately has to be verified during local audit.

11) Miscellaneous charges: Details of the miscellaneous items of expenditure aggregating to Rs.2,732-13-4 are

as furnished in Statement "C".

Whether in respect of articles of stock and stores etc., purchased, separate stock accounts (especially for Sl. Nos. 1, 2, 4, 5, 7, 8, 10, 11, 13, 18 and 19) have been maintained, as required by rules, and issues from stock are being regularly noted will have to be verified during local audit.

Routine and ordinary purchases like stationery articles, white drawing paper, "Diamond" files for office use, Accounts Books, and service stamps will be admitted in audit; but, several items of expenditure, which are not of a purely contingent nature, and some the amounts of which, exceed Rs.25/- require the sanction of Government before they can be admitted in audit, since they are to be considered as items of special expenditure (vide para (f) of annexure I of G.O.No.4202-4 CB 319-46-2 dated 25/26-3-1947). A few of such items are furnished below:—

1) Rs.42-0-0 Three Thermos Flasks for emergency rations

2) Rs.84-9-6 Food jars and plastic tumblers.

3) Rs.340-0-0 Passage fare paid to Mr. and Mrs. Mansukhani for journeys on 23-1-1947 from Bangalore to Bombay - (This has been reported to the Chief Secretary by the Pilot in his letter dated 10-1-1948, but no approval of Govt. seems to have been accorded thereto).

4) Rs.236-4-0 One gabradine uniform for the Captain. This has been reported to the Chief Secretary in the letter of the Pilot dated 29-1-1948 and formal approval does not appear to be communicated.

5) Rs.89-8-0 One G.E.C. battery for the Jeep purchased for use (as per G.O. of 21-2-1947).

6) Rs.56-10-6 Repairing charges for the Jeep paid to Messrs. Addison & Co.

7) Rs.157-0-0 One chronometer for installation in the plane.

8) Rs.87-0-0 One steel cash box for office.

9) Rs.61-10-3 Lubrication and repair charges to Jeep and trailer paid to Messrs. Addison & Co.

10) Rs.43-8-0 Eight day centre second aeroplane Dash Board Clock.

11) Rs.95-0-0 Weighing machine.

12) Rs.20-13-3 Lubrication and repair charges paid to Messrs. Addison & Co.

13) Rs.46-0-0 Water-Jugs purchased at Calcutta.

14) Rs.109-6-0 Bill of Messrs. Addison & Co. for repairs to Jeep.

15) Rs.18-0-0 Two appollets for flying uniform.

16) Rs.16-4-0 Gold braid for the uniform.

17) Rs.21-8-0 Four head lamp bulbs and two switches.

18) Rs.77-2-0 Chisel handles.

19) Rs.10-8-0 Amp~~ere~~ meter.

In addition to the above, an expenditure of Rs.10 has been incurred for employing mechanics to get the plane cleaned, and Rs.15-2-0 towards charges for washing etc. of the plane. An expenditure of Rs.111-2-6 is shown as having been incurred for Calcutta - Delhi flight with the Chief Minister on 12-3-1948 (item No.13 of Sl.No.14), but details of ~~the~~ the expenditure supported by vouchers have not been furnished. — (Letter dated 19-3-1948 V.T. No.8 has been quoted as reference in the statement)

From a reference to the Statements of expenditure incurred against advances drawn by the Government Pilot, ~~it~~ it is seen that in some cases amounts in excess of the advances drawn have been spent, and the amount of such ~~exce~~ excess must have evidently been advanced from private funds. It is of course not correct in principle to mix up private money with Government's (advances), and render accounts combined for both. Transactions of this kind are many, and this has led to confusion in arriving at the correct closing cash balance of Rs.81-2-2 as shown on 1-8-1948. A few of such transactions from the statements of accounts are furnished below:—

(1) Statement of expenditure incurred on flights to Delhi on 26th November 1946, to Bombay on the 13th December, and to Delhi on the 15th December 1946.

Money advanced by Government — Rs.500-0-0

Money advanced by Government — Rs.500-0-0

as against which

Expenditure incurred as per Statement of account, is	Rs.803-1-0	(Nos.1,2 & 3 of Stt.B)
Balance due from Government	Rs.303-1-0	

(2) Statement of expenditure for flight to Delhi etc. furnished with T.A.17 dated 23-3-1947 for Rs.673-8-0 (Sl.No.5 of Stt.B).

Account rendered in letter to the Director of Industries & Commerce dated 19-12-1946	Rs.803-1-0
As per letter dated 23-3-1947	673-8-0
	1,476-9-0
Amount received from Government	1,500-0-0
"Balance due from me to Govt."	23-7-0

(3) Statement of expenditure incurred on three flights to Delhi during the month of November 1947 (Sl.No.7 of Statement B).

Total amount spent on all the three flights	1,137-14-0
Advance amount drawn from Government on 3-11-1947	500- 0-0
"Money due to me"	637-14-0

(4) Statement of expenditure incurred for flights to Calcutta - Delhi - Bangalore on the 27th, 28th, and 29th February 1948.

As per the statement with vouchers, the total expenditure is shown as Rs.204-7-0 (item No.11 of Statement 'B'), whereas in the Statement of expenditure forwarded to the Chief Secretary to Government with the Captain's letter dated 1-3-1948, the total expenditure is shown as Rs.188-11-0 and this amount only has been taken for working out the cash balance. The remarks furnished by the Captain in his letter dated 1-3-1948 are as follows:.

Advance of Rs.500 taken from Government (Ref. G.O.No.6070 CB dated 24-25-2-48)	Rs.500-0-0
Amount spent on the above trips	Rs. 188-11-0

"I am herewith returning the balance of Rs.311-5-0 by cheque on the Bank of Mysore, which please acknowledge". This credit in Bank accounts is to be traced, and adjusted ~~in accounts~~ in accounts

(5) Consolidated statement of accounts of expenditure incurred on three different flights (Serial Nos.10, 11 and 12 of statement 'B' - Rs.109-14-0, Rs.204-7-0 and Rs.496-13-6 = Total Rs.811-2-6).

Amount received on 14-2-1948 from Dewan's Office	Rs.200-0-0 (*)
Received from Government (vide G. O. No.6070/CB dated 24/25-2-1948)	Rs.500-0-0
Total	Rs.700-0-0
Total expenditure	Rs. 811-2-6
Total amount received	Rs. 700-0-0
"Amount borrowed from my office contingent amount" (vide letter No.VT 8 dated 19-3-1948)	111-2-6 (an entry to this effect is made in the contingent book of my office)

(*) Stated to have been refunded on 31-3-1948)

(6) Statement of expenditure incurred for Mysore Dakota, Government Jeep and Office for the month of April 1948 for Rs.247-4-0 (Sl.No.20 of Statement "B")

Balance amount on hand on 1st April 1948	Rs.733-6- 11
Received from Director of I. & C. Arrears of pay of Mr. Arumugam for Jan. and Feb. 48, as per bill enclosed	Rs.183-13- 0
TOTAL	Rs.917- 3-11
Amount spent as per statement above	Rs.247- 4- 0
Balance on hand in May 1948	Rs.669-15-11

V. Muthuraj

Assistant Comptroller,
(on Special Duty)

Letter dated 20th November 1947 from Captain V. Sundaram, Government Pilot, No.6 Borebank Road, Bangalore, to the Director, Industries and Commerce in Mysore, Bangalore, ~~xx~~ copied to the Comptroller to the Government of Mysore, Bangalore.

Statement of Account on the Dewan's Flight.

Attention Mr. Chengalwarayan.

During the absence of Mr. Chengalwarayan I submitted a bundle of bills etc. along with statement of daily accounts of my crew and myself with a request that all these hand-written statements should be neatly typewritten and sent to me for my signature. This I did to prevent any delay. The amount involved was in the neighbourhood of Rs.2,500. This was in August. After that I have sent to your office numerous reminders in writing, six in all I think; not mentioning telephonic reminders. Up to date no mention is made by you regarding the matter. Please expedite matter.

Thank you.

=======

Copy

K. Narayan

Assistant Comptroller,
on special duty.

mv

Advances drawn by Captain V. Sundaram, Pilot, Govt Airplane, on the occasion of each of his flights under sanction of Govt which are to be accounted for

Submitted-

Captain V. Sundaram was appointed as Pilot, Govt Airplane, Bangalore, with effect from 1st May 1946, as per G.O. No 3372-73/CB 202-45-2 dated 28.3.1946 on the following terms :-

1) Salary Pay Rs 1,500/- plus a House rent allowance Rs 100/- p.m.

2) Term on a contract basis for a period of four years subject to termination with notice of three months on either side.

He has drawn advances aggregating Rs 10,000/- so far as detailed hereunder to meet the Travelling and contingent expenses of the tour :-

	Authority for drawing the advance	Amount.
A.	1) Letter no. 24621/CB dated 21.11.1946 from the Chief Secy. to Govt. to be imprested to Govt and issued to Captain Sundaram in connection with the journey of the Minister for Labour to Delhi during the last week of November 1946.- Rs	500/-
B.	2) G.O. No 3119-21/CB dated 6-1-1947, in connection with his flight to Delhi and back between 8.1.47 and 11.1.47. -	500/-
C.	3) G.O. No 3353-54 CB dated 21-1-1947 in connection with his flight to Madras and back on same day - Rs	500/-
D.	4) G.O. No 4208-10/CB dated 25/26.3.1947 in connection with his flight to Delhi & back between 8.4.47 & 10.4.47. Rs	500/-
E	5) G.O No 291-3/CB dated 17.7.47 in connection with his stay at Delhi on duty in July 1947 Rs	2,000/-
F.	6) G.O. no. 2413-61/43 dated 28.10.47, to get the Skoda Dakota Polished	500/-
G	7) G.O. no. 2601-3/CB dated 3-11-47 in connection with his trip to Delhi on 4.11.47.-	500/-
H	G.O. No. 3583-5/CB. dated 8.12.1947 in connection with his flight to Delhi on 11.12.47 —	1000/-
	7) G.O. no. 4164-6/CB dated 26-1-1948, in connection with his flight to Delhi Rs	2,000/-

G.O No 0 30 857
2-48 Dis 29/47

B/F Rs 8.000/-

10) G.O. no. 5923-5/CB. 145-47-7 dated 24.2.48 in connection with the overhauling of the State Dakota as proposed by the Pilot. Rs 1.000/- J

11) G.O. no. 6070/CB. dated 24/25-2-1948 in connection with his flight to Calcutta. ——— Rs 500/- ✓ K.

12) G.O. no 5979-81/CB dated 27.3.1948 in connection with his flight to Agra on 28-3-1948. ——— Rs 500/- ✓ L.

Total Rs 10,000/-.

Apart from the above, it is seen from letter no. V.T. 8 dated 19.3.1948 of the Pilot that he has recd. an advance of Rs 200/- on 14.2.1948 from the Dewan's office M. Refer also the Dewan's order on 31-3-48 & Vide item No 5 ✓

Out of the Rs 10,000/- advanced as detailed above, the Govt. Pilot has rendered a/cs. for items aggregating Rs 6,875-3-1 The accounts for Rs 3,124-12-11 said to have been furnished by the Pilot with his letter dated 23.2.1948 is not traceable in this office The expenditure incurred by the Pilot can be broadly classified under the following heads:-

1) Landing charges.
2) Lunches for the crew and the Pilot.
3) Tips
4) Coolie
5) Payments to Mechanics, etc. for cleaning the plane
6) Petrol charges
7) Daily Allowance to Pilot's wife/as Co-Pilot whenever she goes with him
8) Miscellaneous purchases.

Regarding item no. 1, it is pointed out that Landing charges are generally payable to the Aerodrome authorities for accommodating the State Dakota to rest while on flight. Hence the payments made by the Pilot in this behalf may hereby be admitted

Regarding item no. 2, each member of the Staff of the Airplane Establishment is entitled to draw daily Allowance for days of halt and as such the charges towards Lunch for the crew and the Pilot should be borne by the Staff No Lunch and not debited to Govt. a/c

To be regulated as Vide G.O. No 7C 180-8 S 2A 200-47-2-8 dt 1-7-1948

Regarding item no. 3 the tips are not legitimate

Regarding item no. 4 towards the Coolie charges paid for unloading the things at Airports — What these Coolie charges are — Whether they are for unloading the luggages of the officers travelling in the Airplane or of the crew is not clear. If it should be the former, the charges should legitimately be debited to the Officers' account and not to the contingencies of the Airplane Establishment. If it should be the latter, the nature of the said luggages carried with the crew may have to be obtained, if the claim has to be passed the details regarding this item of expenditure may perhaps be called for.

Regarding item no. 5 Payments to the Mechanics for cleaning one plane — ... is a Mechanic ... to the Dakota, for maintaining the Airplane in good condition. He is paid a monthly salary. When such is the case why extra mechanics should have been employed for cleaning the plane is a matter for clarification.

Regarding item no. 6 - Jeep charges - These payments may perhaps be admitted taking them to be actual charges, as Govt. have permitted the Govt. Pilot to draw the actual charges incurred towards Jeep hire from the aerodrome to the place of ... — when on duty outside Headquarters. (Vide T.O. no. 3033-5/Cb 191-46-2 dated 24.12.1946). In this connection it is pointed out that the Pilot ... have a Jeep some of Rs 600 at Delhi on 15.12.46 to go ... in lieu of ... which has previously arranged. In view of the above specific orders of Govt., it is perhaps necessary to obtain ... separately ... this item of expenditure

Regarding item no. 7 - Payment ... Daily Allowance to the Pilot's Wife Consisting her as Co-Pilot Mr. R.A. Gokhale was appointed as Co-Pilot on Rs 650/- p.m. with effect from 1.12.46 vide T.O. No. 3042-C/Cb 165-46-2 dated 2-1-1947 and his services have been terminated ... with effect from 14.8.1947 as per T.O. no. 78C ...

Sundaram has been working as Co-Pilot. There is no sanction of Govt to the appointment of Mrs Sundaram as Co-Pilot under sanction of Govt, is received regarding her appointment. Pay. etc., as Co-Pilot the claims on her behalf cannot be admitted.

With regard to the T.A. admissible to the Govt. Pilot, the orders as per G.O. no. 3033-5/CB 191-46-1 dated 24.12.46 are noted hereunder:—

a) Daily Allowance for journeys performed in the Airplane. Rs 7-8-0 (Exclusive of the temporary increase in rates.)

(b) Actual charges in respect of Taxi hire from the Aerodrome to the place of residence and Vice Versa when on duty outside Head quarters.

(c) For journeys performed in the plane he is permitted to draw the ordinary rates of T.A. allowed to officers of class I referred to in Art. 479 M.S.R.

The T.A. admissible to the Co-Pilot (Mr. P.M. Gopinath) and the pay of the Govt Taxidermist Airplane is that admissible to officers drawing corresponding salaries as specified in Art. 479, M.S.R. (Vide G.O. No. 3564-6/CB 165-46-3 dated 29/31-1-1947)

According to item (b) above since Taxi hire is admissible when on duty outside Head quarters, the Pilot will not be entitled to claim Taxi hire from his residence to the Mysore Aerodrome and Vice Versa, as per M.S.R. only mileage is admissible for:— for this distance at Bangalore as no one time of purchase of a Jeep. As a Jeep has been purchased for the Mysore Aerodrome as per G.O. no. P.W.D. 349-53/B. 22-46-3 dated 21.2.1947, he will not be entitled to claim — from the date the Jeep has been made available at the Aerodrome

The Pilot has claimed D.A. @ Rs 20/- per month. But, according to G.O. no. H.L. 8514-8643-5 dated 13.6.1946 Whereas Govt have sanctioned

journeys outside the State and specially Bombay, Delhi Calcutta Madras and Simla the Pilot and the Crew are entitled to 2½ times [illegible]

M. S. R. According to this, he is entitled to a D. A. of Rs 18-12-0 (Rs 1-8-0 × 2½) only and not @ Rs 2-1-0 [illegible] In places other than Bombay Delhi Calcutta Madras & Simla the D. A. admissible is at 1½ times the D A of [illegible] under the M. S. R. i.e. Rs 1-8-0 × 1½). The D. A. has [illegible] from the very beginning of his service

As the Pilot and the crew fly our Govt Dakota Airplane, it is for orders whether it is necessary to claim Rly. fare for them.

The Chief Secretary to Govt. has written to the Pilot Attur in his no. 6492/CB dated 5/6. 3. 1946 wherein the expenditure is to be borne by the Airplane Establishment the method of drawing the advance is the same as T. A. bills. Hence the Pilot may perhaps be requested to prefer his D. A. and other of his crew on T. A. Bill forms. As there is Staff Sanctioned for one Office only in the Airplane Establishment 20 separate hopes, it is not possible for the Office to undertake the work of preparing the T. A. Bills for a period ranging over 15 months. The Pilot's clerk who has got all the references may perhaps attend to this work.

The total amount of advances drawn by the Pilot amounts to Rs 10. 200/- against which he has rendered accounts to an extent of Rs 6. 87.5-3-1, inclusive of T. A. for journey services here as Sanctioned in G.O. no 17[illegible]-7/CB. 142-46-1 dated 15-10-1946 and for journeys to Mysore and [illegible] requested to render accounts for the balance Rs 3. 324-12-11 [illegible] with the accounts for the balances that were at the credit of Govt. when the D A is claimed according to the G.O. and for the D. A. claims on account of Mrs Sundaram

This will be checked by the Superintendent before Cashier pays. 6/8/46

Yes

G.O. no. 7121-3/CB 145-47-8 dated 31-3-1948 authorising the Comptroller to place a sum of Rs 500/- as an advance, at the disposal of Captain V. Sundaram, Pilot, Govt. Airplane, in connection with his flight to Bombay on 3rd April 1948. Thus, the total advance outstanding against the Pilot is Rs 10,700/-.

The Govt. Pilot has rendered accounts for a further sum of Rs 641-14-0 with his letter dated 16-4-1948, the total amount for which accounts have been rendered amounts to Rs 7,517-1-1. The balance yet to be accounted for amounts to Rs 3,182-14-11.

13.5.48.

B. 200/46-W/Encls: 230

Forwarded with compliments to the Chief Secretary to the Government of Mysore, Bangalore for favour of consideration of the points raised in the above notes, before admitting one bills furnished by the Pilot. The statements of accounts and the vouchers received from the Pilot are also enclosed herein.

CHIEF SECRETARY 17 JUN 1948 GOVT. OF MYSORE

B.A. Mudaliar 12/6/48.

Director of Industries & Commerce

14.5

230

5323

Seen and returned with compliments, with the entire file of papers received from him. Orders of Government are under issue separately covering, among other things, the points raised in the above notes.

K. Vedayanayagam
Chief Secretary to Government.
18-6-48.

Date.	Place.	Lunch & Breakfast.	Cooly.	Hotel.	Tips.	Taxi.	Mechanics.	Aerodrome ques.	Thermos.	Paper tumblers.	Airol for car.	Lock for tool box.	Ba
xxxxxxxx													
12-12-46 to 14-12-46.	Hindustan Aircraft.	15-8-0	-	-						-	-	-	-
-do-	Bombay.	6-0-0	10-0-0	42-8-0	5-0-0	50-0-0	-		-	-	-	-	-
15-12-46 to 18-12-46.	Delhi and Bangalore.	21-7-0	15-0-0	173-0-0	5-0-0	60-0-0) +40-0-0)	10-0-0	85-0-0	42-0-0	-	-	-	-
26-11-46 to 28-11-46.	Delhi and Bangalore.	25-6-0	15-0-0	47-10-0	10-0-0	58-0-0	-	65-0-0	-	-	-	-	-
8-1-47 to 12-1-47.	Delhi and Bangalore.	-	5-0-0	144-8-0	10-0-0	46-0-0	-	105-0-0	-	9-0-0	3-0-0	2-8-0	-
21-1-47 to 26-1-47.	Mysore & Bangalore.	-	20-0-0	-	-	15-0-0	-	-	-	-	-	-	20-0
15-2-47.	Bombay and Bangalore.	-	10-0-0	-	-	-	-	-	-	-	-	-	20-0
6-3-47.	Flight of Sir Walter Campbell & Sir T.T.Chetty.				-	28-8-0	-	-	-	-	-	-	20-0
10-3-47 to 15-3-47.	Bangalore, Madras & Bombay.	-	20-0-0	-	-	165-0-0	-	-	-	-	-	-	40-0
3-4-47 to 11-4-47.	Bangalore & Delhi.	-	-	-	-	52-0-0	-	85-0-0	-	-	-	-	80-0
12-9-47.		-	-	-	-	-	-	-	-	-	-	-	80-0
3-9-47 to 10-9-47.	Mysore & Bombay.	-	-	-	-	25-0-0	-	-	-	-	-	-	80-0 (Capt.
4-11-47 to 8-11-47.	Bangalore & Delhi.	117-12-0	-	-	-	75-0-0	-	-	-	-	-	-	200-0
12-11-47 to 16-11-47.	-do-	70-9-0	-	-	-	50-0-0	-	-	-	-	-	-	200-0
15-1-48 to 19-1-48.	-do-	-	-	-	-	-	-	-	-	-	-	-	100-0
28-1-48 to 1-2-48.	-do-	-	-	-	-	-	-	-	-	-	-	-	100-0
10-2-48.	Bangalore & Madras.	-	-	-	-	-	-	-	-	-	-	-	20-0
11-12-47 to 18-12-47.	Bangalore &Cuttack.	-	-	-	-	-	-	-	-	-	-	-	320-0
26-12-47.	Mysore & Bombay.	-	-	-	-	-	-			-	-	-	20-0
30-12-47 to 7-1-48	Bangalore & Assam.	-	-	-	-	-	-			-	-	-	180-0
1-1-48.	..												
[illegible]-48	D.C.Bill for January 1948.												99
[illegible]	-do- Feb. 1948.												95
													17
12-3-48 to 19-3-48.	Bangalore to Calcutta & Delhi.	254-13-6	-	82-0-0) +87-8-0)	42-8-0	30-0-0				-	-		
17-2-48 to 19-2-48.	-do-	171-7-0			18-0-0	15-0-0					-		
24-2-48.	Bangalore to Bombay.	12-6-0		97-8-0							-		
	Total ..	xxxxxxx 695-4-6	95-0-0	674-10-0	90-8-0	709-8-0	10-0-0	340-0-0	42-0-0	9-0-0	3-0-0	2-8-0	1480/ 23

Captain's T.A. for joining service here during May 46 and for his journeys to Mysore & back during Novr. & Decr.46 & Jany. 47. .. 347- 8- 6

Total .. Rs 6,527-10- 7

Total .. 6,875- 3- 1

Remarks.

(a) Bata of Raja Rao & Gopina
(b) Bata for Pilot & Co-pilot 2 days @ Rs 40/- per da
(c) -do-
(d) Bata for Pilot & Co-pilot for 8 days

STATEMENT "A"

	Amounts of Bill against advances drawn.	Details.
1)	221- 2- 0	(1) Delhi flight on 26-11-1946.
2)	130- 8- 0	(2) Expenses for Bangalore-Mysore-Bombay flight on 12-12-46 and 13-12-46.
3)	451- 7- 0	(3) Delhi flight on 15-12-46
4)	168- 0- 0	(4) Statement of expenditure dated 12-9-1947.
5)	673- 8- 0	(5) Expenses during Jan. Feb & March 1947 225-0-0) 38-8-0) 30-0-0) 673-8-0 325-0-0) 55-0-0)
6)	205- 0- 0	(6) Expenses for the Delhi flight on 8-4-1947
7)	1137-14- 6	(7) Statement of expenditure on three flights to Delhi during November 1947.
8)	955- 5- 0	(8) D.C. Bill dated 3-2-1948.
9)	997- 1-10	(9) Amount spent for purchase of articles to Jeep and Dakota.
10)	109-14- 0	(10) Flight with the Dewan to Bombay on 14-2-1947.
11)	204- 7- 0	(11) Expenditure for flights to Calcutta-Delhi-Bangalor on 27,28 and 29-2-1948.
12)	496-13-6	(12) Expenditure for flights to Calcutta-Delhi etc., from 12th to 19-3-1948.
13)	171- 4- 3	(13) Statement of expenditure incurred on the Mysore Dakota and office during Feb. 1948.
14)	641-14- 0	(14) Statement of expenditure for Mysore Dakota, Jeep and office for March 1948.
15)	245- 0- 0	(15) Statement of expenditure incurred in connection wi the flight to Agra and back on 28th and 29-3-1948
16)	171-15- 0	(16) Expenditure for flight to Bombay-Mysore and back for Dowager Maharani on 3 & 4-4-48.
17)	125- 8- 0	(17) Expenditure for flight for H.H. the Maharaja of Bharatpur on 11,12 & 13-4-1948.
18)	428- 4- 0	(18) Flight to Delhi-Calcutta etc., with Dr. Shyam Pras Mukherjee from the 19th to 25-4-1948.
19)	229- 0- 0	(19) Flight with Dr. Shyamprasad Mukherjee and Chief Minister from 27-4-48 to 2-5-48.
20)	247- 4- 0	(20) Statement of expenditure incurred for Dakota, Jeep and office for April 1948.
21)	269- 8- 0	(21) Statement of contingent expenditure dated 2-7-194
22)	357-14- 0	(22) Expenditure incurred in connection with the flight with the Chief Minister, Home Minister and party the 18th July 1948.
23)	319- 5- 9	(23) Statement of contingent expenditure incurred upto 31-7-48.
24)	2010- 9- 6 (vouchers not attached.)	(24) Expenditure for the flight to Delhi with the Dewa from 12th July to 2-8-1947.
Total.	10,968- 7- 4.	

V. Nataraja

Assistant Comptroller,
(On Special duty)

-VRM)

S T A [illegible] "B"

Analysis of expenditure incurred by th[illegible]ment Pilot, against advances drawn by him

Sl. No.	Total amount.	1 Landing & housing charges	2 Lunch charges	3 Coolies	4 Taxi Charges	5 Tips Paid	6 Maps	7.	8 Advances paid by Pilot	9 Telegram charges	10 Salaries	Remarks regarding charges incurred.	Mis. charges
1	221- 2-0	65- 0-0	10-14-0	10-0-0	20-0-0	10-0-0						Col. 1 Rs. 65 Formal receipt stated to follow is not found Col. 2 Rs. 47/12. The total of the bills works up to Rs. 47/2 only. (Excess 0-10-0) In bill No. A 5286 dated 27-11-1946 of Pataudi House, New Delhi, the amount written in words is Rupees four only whereas the amount in figures is noted as Rs. 4/8.	
			47-12-0	5-0-0	25-0-0								
			4- 8-0		13-0-0								
			10- 0-0										
		65- 0-0	73- 2-0	15-0-0	58-0-0	10-0-0							
2	130- 8-0		15- 0-0	10-0-0	25-0-0	5-0-0						Col. 2 Rs. 15. The total of the two bills (viz. Rs. 6/8 & Rs. 9) works up to Rs. 15/8. Col. 2 Rs. 8. The bill enclosed is for Rs. 6 only and not for Rs. 8/-. (Excess = 2-0-0 - 0-8-0 = 1-8-0) Actual correct total of the items works up to Rs. 129 only)	
			14- 0-0		25-0-0								
			14- 0-0										
			14- 8-0										
			8- 0-0										
			65- 8-0	10-0-0	50-0-0	5-0-0							
3	451- 7-0	85- 0-0	14- 0-0	10-0-0	40-0-0	5-0-0						An amount of Rs. 3 for purchase of (3) fifty record glasses from the New General Store, New Delhi, on(11) 16-12-1946 (bill available) has been omitted to be taken to account, and has not been included in the total. Short claim = Rs. 3-0-0.	10-0-0
			43- 8-0	5-0-0	40-0-0								42-0-0
			46- 8-0		20-0-0								
			41- 8-0										
			41- 8-0										
			2- 7-0										
			2- 8-0										
			2- 8-0										
		85- 0-0	194- 7-0	15-0-0	100-0-0	5-0-0							52-0-0
4	168- 0-0											1) 4-14-0 2) 7-12-0 3) 70- 3-0 4) 7- 8-0 5) 2-12-0 6) 10- 0-0 7) 14- 0-0 8) 3- 8-0 9) 6- 8-0 10) 5-15-0 13) 10- 0-0 14) 12- 0-0	12-0-0
													1-0-0
													155- 0-0
													13-0-0
G.O.	971-1-0	150-0-0	333-1-0	40-0-0	208-0-0	20-0-0	13-0-0						207-0-0

S T A T E M E N T " B "

Sl. No.	Total amount	1 Landing & housing charges	2 Lunch charges	3 Coolies	4 Taxi Charges	5 Tips Paid	6 Maps	7 D. A.	8 Advances Paid by Pilot	9 Telegram charges	10 Salaries	Remarks regarding charges incurred	Mis. charges
													207-0-0
D.F.	971-1-0	150-0-0	333-1-0	40-0-0	208-0-0	20-0-0	13-0-0						6) 9-0-0
5	673-8-0	105-0-0	144-8-0	5-0-0	14-0-0	10-0-0		20-0-0					7) 3-0-0
				10-0-0	20-0-0			20-0-0					
				10-0-0	12-0-0			10-0-0					8) 2-8-0
				10-0-0	15-0-0			20-0-0					
				10-0-0	28-8-0			20-0-0					
				10-0-0	25-0-0								
					25-0-0								
					25-0-0								
					40-0-0								
					30-0-0								
					20-0-0								
		105-0-0	144-8-0	55-0-0	254-8-0	10-0-0		90-0-0					14-8-0
6	205-0-0	85-0-0			20-0-0			80-0-0					
					20-0-0								
		85-0-0			40-0-0			80-0-0					9) 84-9-6
7	1,137-14-6		24-12-0		75-0-0			200-0-0	100-0-0				
			10-5-0		50-0-0			200-0-0	80-0-0				
			22-0-0					160-0-0					
			60-11-0										
			61-9-0										
			9-0-0										
		188-5-0	125-0-0		560-0-0	130-0-0							84-9-6
8	955-5-0							30-0-0	3-6-0	60-0-0			1) 5-14-6
									5-6-0				2) 15-4-0
													3) 104-6-0
													4) 35-8-0
													6) 28-14-0
													8) 340-0-0
													10) 4-10-6
													11) 9-8-0
													13) 4-4-0
													14) 72-0-0
													15) 236-4-0
								30-0-0	8-12-0	60-0-0			856-9-0
	997-1-10	160-0-0						100-0-0					1) 10-1-6
		40-0-0						100-0-0					2) 3-0-0
													3) 24-0-0
													4) 0-9-0
													5) 23-4-0
													6) 40-0-0
													7) 22-0-0
													8) 2-0-0
													9) 5-0-0
													10) 50-0-0
													11) 47-1-0
													12) 5-0-0
													13) 15-1-10
													14) 5-0-0
													15) 10-14-0
													16) 89-8-0
													17) 56-10-6
													18) 13-8-0
													19) 157-0-0
													20) 17-8-0

S T A T E M E N T "B"

Sl. No.	Total amount	1 Landing & housing chages	2 Lumch charges	3 Coolies	4 Taxi charges	5 Tips paid	6 Maps	7 D. A.	8 Advances paid by Pilot	9 Telegram charges	10 Salaries	Remarks regarding charges incurred	Misc. charges
B.F.	4,939-14-4	340-0-0	665-14-0	295-0-0	627-8-0	30-0-0	13-0-0	730-0-0	410-0-0	8-12-0	60-0-0		1759-12-4
10.	109-14-0 ✓		12- 6-0 97- 8-0										
			109-14-0 ✓										
11.	204- 7-0 ✓		28-13-0 94- 6-0 24- 4-0 24- 0-0		15- 0-0	18-0-0							
			171- 7-0 ✓		15- 0-0 ✓	18-0-0 ✓							
12.	496-13-6 ✓		13- 2-0 ✓ 82- 0-0 9-12-0 215-11-6* 16- 4-0 87- 8-0		15- 0-0 15- 0-0	42-8-0						*The total of the bills works up to Rs. 216-5-6 and not to Rs. 215-11-6. Whether only Rs. 215-11-6 has been paid and billed for is not clear.	
			424- 5-6 ✓		30- 0-0 ✓	42-8-0 ✓							
13.	171- 4-3 ✓								3-10-0 4-14-0		60- 5-0 60- 0-0	Paid on T.Bill No.506 dated 2-4-48. (Refunded by the party to the Dr. of I & C amount received from Captain on 2-4-1948)	1) 13- 0-0 2) 1- 0-0 6) 10- 0-0 7) 2- 8-6 8) 0-12-0 10) 3-12-0 11) 8- 8-0 12) 2-14-9
									8- 8-0 ✓		120- 5-0 ✓		42- 7-3 ✓
14.	641-14-0 ✓								3- 4-0 4- 8-0 4- 8-0 ~~4- 8-0~~ ✓ 4- 0-0 5-14-0 6- 4-0 4- 6-0		85- 0-0 60- 0-0	Paid on T.506 dated 2-4-48 (Refunded by the party to the Dr. of I & C amount received from Captain on 2-4-48)	3) 5- 0-0 4) 87- 0-0 5) 10- 0-0 7) 5- 0-0 8) 16- 0-0 11) 5- 0-0 12) 61-10-3 13) 111- 2-6 14) 43- 8-0 15) 95- 0-0 17) 20-13-3 18) 4- 0-0
									32-12-0		145- 0-0		464- 2-0 ✓
15.	245- 0-0 ✓	25-0-0 45-0-0	10- 8-0 112- 0-0 16- 8-0		14- 0-0	22-0-0							
		70-0-0 ✓	139- 0-0 ✓		14- 0-0 ✓	22-0-0 ✓							
	6809-3-1	410-0-0	1510-8-6	295-0-0	686-8-0	112-8-0	13-0-0	730-0-0	410-0-0	50-0-0	325-5-0		2266-5-7

STATEMENT "B"

Sl. No.	Total amount	1 Landing & housing charges	2 Lunch charges	3 Coolies	4 Taxi charges	5 Tips paid	6 Maps	7 D. A.	8 Advances paid by Pilot	9 Telegram charges	10 Salaries	Remarks regarding charges incurred	Misc. charges
B.F.	6,809-3-1	410-0-0	1,510-8-6	295-0-0	686-8-0	112-8-0	13-0-0	730-0-0	410-0-0	50-0-0	325-5-0		2,266-5-7
16.	171-15-0	45- 0-0	61-15-0 10- 0-0		20- 0-0 20- 0-0	15-0-0							
		45- 0-0	71-15-0		40- 0-0	15-0-0							
17.	125- 8-0	25- 0-0 45- 0-0	10- 0-0 9- 0-0	25- 0-0		11-8-0							
		70- 0-0	19- 0-0	25- 0-0		11-8-0							
18.	428- 4-0		29- 8-0 10- 8-0 3- 0-0 26- 2-0 170- 0-0 80- 2-0 10- 0-0*		20- 0-0 40- 0-0	39-0-0						* Bill lost stated to be	
			329- 4-0		60- 0-0	39-0-0							
19.	229- 0-0		87- 0-0 54- 0-0 7-14-0 51- 2-0			21-0-0				1-10-0 2- 6-0 2- 2-0 1-14-0			
			200- 0-0			21-0-0				8- 0-0			
20.	247- 4-0					65-12-0 15- 0-0				1-14-0	38- 8-0 60- 0-0	Paid in T.506 dated 2-4-48 ((Amount of Rs.38-8-0 taken from Captain refunded to the Dr. of I & C. by the party on 2-4-48)	4) 15- 2-0 6) 46- 0-0 8) 5- 0-0
						80-12-0				1-14-0	98- 8-0		66- 2-0
21.	269- 8-0									4- 8-0	60- 0-0 60- 0-0		3) 10- 0-0 4) 109- 6-0 6) 15-10-0 8) 10- 0-0
										4- 8-0	120- 0-0		145- 0-0
22.	357-14-0	25- 0-0	10-15-0 87- 0-0 72- 0-0 6- 8-0 7- 0-0 18- 0-0 1-11-0 1- 8-0 54-12-0* 11- 0-0		10- 0-0 10- 0-0	32-8-0						* the total of bills Nos.1692, 1693 & 1694 works up to Rs.50-12-0 only and not to Rs.51-2-0 as per receipt of Hotel Majestic, Bombay. 1692 = 13- 3-0 1693 = 13- 3-0 1694 = 24- 6-0 Rs. 50-12-0 Excess paid = 0-6-0	3) 10- 0-0
		25- 0-0	270- 6-0		20- 0-0	32-8-0							10- 0-0

S T A T E M E N T "B"

Sl. No.	Total amount	1 Landing & housing charges	2 Lunch charges	3 Coolies	4 Taxi charges	5 Tips paid	6 Maps	7 D.	8 Advances paid by Pilot	9 Telegram charges	10 Salaries	Remarks regarding charges incurred	Misc. charges
B.F.	8,638-8-1	550-0-0	2,401-1-6	320-0-0	806-8-0	231-8-0	93-12-0	730-0-0	410-0-0	64-6-0	543-13-0		2,487-7-7
23.	319- 5-9 ✓									3- 0-0 3- 0-0 2-12-0 2- 6-0 2-14-0	60- 0-0		2) 6- 8-0 3) 2- 8-0 4) 0-10-0 5) 1- 6-0 6) 2- 4-0 7) 0- 6-0 9) 7- 0-0 14) 4- 0-0 15) 18- 0-0 16) 16- 4-0 17) 1- 8-0 18) 21- 8-0 19) 30- 3-0 20) 2- 4-0 21) 3- 0-0 22) 10- 0-0 23) 9-10-0 24) 77- 2-0 25) 0-13-9 26) 7- 0-0 27) 10- 8-0 28) 13- 0-0
										14- 0-0	60- 0-0		245- 5-9 ✓
24.	2,010- 9-6 ✓	1,340- 9-6 ✓	70- 0-0 ✓	255- 0-0 ✓	182- 0-0 ✓	13-0-0 ✓			150-0-0 ✓				
TOTAL	10,968- 7-4 ✓	550-0-0 ✓	3,741-11-0 ✓	390- 0-0 ✓	1,061- 8-0 ✓	413- 8-0 ✓	106-12-0 ✓	730-0-0	560-0-0 ✓	78- 6-0 ✓	603-13-0 ✓		2,732-13-4 ✓

K. Natarajan
Assistant Comptroller
(on special duty.)

STATEMENT "C"

Details for the expenditure of Rs.2,732-13-4 under "Miscellaneous Charges".

. in ate- .	Details of amounts	Details of expenditure incurred.
(3)	10- 0-0	3) Mechanics etc. to get the plane cleaned
(11)	42- 0-0	11) Three thermos flasks for emergency rations
	52- 0-0	
(1)	4-14-0	1) Freight for sending Dakota ladder to Mysore
(2)	7-12-0	2) Stationery articles purchased.
(3)	70- 3-0	3) Purchase of a tyre and tube for Government Jeep
(4)	7- 8-0	4) One water bottle
(5)	2-12-0	5) One Flit gun to disinfect plane
(6)	10- 0-0	6) Fees for renewal of Pilot's license from 24-3-1947 to 24-9-1947
(7)	14- 0-0	7) One drilling machine
(8)	3- 8-0	8) One drill bit
(9)	6- 8-0	9) One tyre pressure guage for the aeroplane
(10)	5-15-0	10) One Hydrometer
(13)	10- 0-0	13) Renewal of Pilot's license from 24-9-1947 to 24-3-1948
(14)	12- 0-0	14) Two engine covers purchased in Delhi.
	155- 0-0	
(6)	9- 0-0	6) Paper tumblers for use in plane
(7)	3- 0-0	7) Aerol for lavotory
(8)	2- 8-0	8) Lock for tool box
	14- 8-0	
(9)	84-9-6	9) Food jars and plastic bumblers purchased at Madras
(1)	5-14-6	1) Desk calender, memo books etc.
(2)	15-14-0	2) Drill bits, cutting pliers etc.
(3)	104- 6-0	3) Wooden bench vice etc.
(4)	35- 8-0	4) English hand drilling machine.
(6)	28-14-0	6) One box of aircraft materials sent through Airways (India) Ltd. to Calcutta.

1		2		3
(8)	(8)	340- 0-0	8)	Passage fare from Bangalore to Bombay for Mr. and Mrs. Mansukhani for journey on 23-1-1947.
	(10)	4-10-6	10)	One tin kerosine oil
	(11)	9- 8-0	11)	One Khadi Silk Flag
	(13)	4- 4-0	13)	Exercise books for office use
	(14)	72- 0-0	14)	Three dozen Brasso Polish tins for the plane
	(15)	236- 4-0	15)	One gabradine uniform for the Captain.
		856- 9-0		
(9)	(1)	10- 1-6	1)	Chamois lether
	(2)	3- 0-0	2)	Polishing clothes
	(3)	24- 0-0	3)	2 Dox. Aero Refills for the Plane.
	(4)	0- 9-0	4)	Distilled water (one bottle)
	(5)	23- 4-0	5)	One dozen Brasso Polish tins.
	(6)	40- 0-0	6)	20 tins Brasso
	(7)	22- 0-0	7)	Two plywood sheets for holding maps
	(8)	2- 0-0	8)	Drawing pins for maps
	(9)	5- 0-0	9)	Waste purchased.
	(10)	50- 0-0	10)	One bag waste purchased
	(11)	47- 1-0	11)	2 Doz. tins Brasso
	(12)	5- 0-0	12)	Cotton waste
	(13)	15- 1-10	13)	Waste cloth
	(14)	5- 0-0	14)	Cotton waste
	(15)	10-14-0	15)	One torch and spare cells
	(16)	89- 8-0	16)	One G.E.C. Battery for the Jeep.
	(17)	56-10-6	17)	Charges for repairs to Jeep carried out by Addison & Co.
	(18)	13- 8-0	18)	Two flags for the Mysore Dakota
	(19)	157- 0-0	19)	One Chronometer for installation in the plane.
	(20)	17- 8-0	20)	One American tool box for the plane.
		597-1-10		
(13)	4)	13- 0-0	4)	Lysentol for the Plane
	5)	1- 0-0	5)	One box Handplast
	6)	10- 0-0	6)	Service stamps
	7)	2- 8-6	7)	Steel Blotter etc.
	8)	0-12-0	8)	White drawing paper
	10)	3-12-0	10)	D.D.T. Bombs for Dakota

2	3
11) 8- 8-0	11) Torch
12) 2-14-9	12) Diamond files etc. for office.
42- 7-3	
8) 16-0-0	8) Medical fees for the medical examination of the Govt Pilot
11) 5-0-0	11) Renewal fees for the captains license
3) 5- 0-0	3) Bill of Addison & Co. for repairs to Jeep
4) 87- 0-0	4) One Steel Cash Box for office
6) 10- 0-0	6) Service Stamps
7) 5- 0-0	7) Renewal fees of Captain's license
12) 61-10-3	12) Lubrication and repair charges to Jeep and trailor paid to Addision
13) 111- 2-6	13) Calcutta Delhi flight with Chief Minister on 12-3-1948(no details)
14) 43- 8-0	14) Eight Day centre second aeroplane Dash Board Clock
15) 95- 0-0	15) Weighing machine
17) 20-13-3	17) Addison & Co. for lubrication etc.
18) 4- 0-0	18) Account Books purchased.
464- 2-0	
4) 15- 2-0	4) Charges for washing etc. of Dakota
6) 46- 0-0	6) Water Jug purchased at ~~Dakkakka~~ Calcutta
8) 5- 0-0	8) Antena weight (Air goods)
66- 2-0	
3) 10- 0-0	3) Service Stamps
4) 109- 6-0	4) Bill of Addison & Co. for repairs to Jeep
6) 15-10-0	6) Bill of Simpson & So. for supplies of sundry articles.
7) 10- 0-0	7) Bill of Simpson & Co. for supply of battery cable.
145- 0-0	
3) 10- 0-0	3) Indidental expenditure by Mr. Christopher (Tonga charges from C.House to aerodrome = 3-0-0) (Aerodrome to Connaught Place = 4-0-0) (Sweeper for cleaning lavatory = 2-0-0) 10-0 (2 Batterv Cells at 0-8-0 each = 1-0-0)
2) 6- 8-0	2) Cost of rubber stamp
3) 2- 8-0	3) Soldering battery connections
4) 0-10-0	4) Screws etc.
5) 1- 6-0	5) File Board
6) 2- 4-0	6) 12 files
7) 0- 6-0	7) Paper clips

Statement "C"

1	2	3
(23) 9)	7- 0-0	9) Two trays for office use
14)	~~6- 0-0~~ 4- 0-0	14) Four big battery charging clips
15)	18- 0-0	15) Two appollets for flying uniform
16)	16- 4-0	16) Gold braid for Pilot's uniform
17)	1- 8-0	17) Mobile Oil
18)	21- 8-0	18) Four head lamp bulbs and two switches
19)	30- 3-0	19) Soldering iron and soldering fluid
20)	2- 4-0	20- Materials purchased from Bangalore Typewriter Workshop
21)	3- 0-0	21) Repairing charges to - do -
22)	10- 0-0	22) Service stamps
23)	9-10-0	23) Varnish Paint
24)	77- 2-0	24) Chisel handles
25)	0-12-9	25) Copper wire
26)	7- 0-0	26) Four bulbs
27)	10- 8-0	27) One Amp. meter
28)	13- 0-0	28) Four button holders
	245- 5- 9	

V. Natarajan
Assistant Comptroller
(on special duty.)

mv

S T A T E M E N T "D"

Statement of disallowed items, want of vouchers etc. pertaining to the total expenditure of Rs.10,968-7-4 pertaining to the advance of Rs.12,500 taken by the Government Pilot from Government

Total amount of statement.	1 Disallowed items.		2 Admissible charges		3 Want of vouchers		4 Deferred items requiring sanction for admission in audit.	
221- 2-0	Lunch charges Coolies Tips paid	73-2-0 15-0-0 10-0-0 98-2-0	Housing & Landing	65- 0-0	Taxi charges	58-0-0		
130- 8-0	Lunch charges Coolies Tips paid	65-8-0 10-0-0 5-0-0 80-8-0			Taxi charges	50-0-0		
451- 7-0	Taxi charges on 15th at Delhi to search for accommodation Lunch charges Coolies Tips paid Mechanics etc. to get plane cleaned	40-0-0 194-7-0 15-0-0 5-0-0 10-0-0 264-7-0	Housing & Landing	85- 0-0	Taxi charges	60-0-0	Thermos flasks	42-0-0
168- 0-0			Maps Misc. expenditure	13- 0-0 4-14-0 7-12-0 2-12-0 10- 0-0 14- 0-0 3- 8-0 6- 8-0 5-15-0 10- 0-0 12- 0-0 90- 5-0			Purchase of tyre & tube for jeep Water bottle	70-3-0 7-8-0 77-11-0
971-1-0		443-1-0		240-5-0		168-0-0		119-11-0

Statement "D"

Sl. No.	Total amount of statement	1		2		3		4	
B.F	971-1-0		443-1-0		240-5-0		168-0-0		119-11-0
5.	Rs. 673-8-0	Lunch charges Coolies Tips paid D.A.	144-8-0 55-0-0 10-0-0 45-0-0 254-8-0	Landing charges D. A. Misc.charges	105-0-0 45-0-0 9-0-0 73-0-0 2-8-0 164-8-0	Taxi charges	254-8-0		
6.	205-0-0	D.A.	40-0-0	Landing charges D.A.	85-0-0 40-0-0 125-0-0	Taxis Taxi charges Advances paid by the Pilot	40-0-0 125-0-0 30-0-0	Food jars & plastic tumblers	84-9-6
7.	1,137-14-6	Lunch charges D. A.	188-5-0 280-0-0 468-5-0	D.A.	280-0-0				
8.	955-5-0			Telegram Salaries Misc. charges	8-12-0 60-0-0 5-14-6 15-4-0 28-14-0 4-10-6 9-8-0 4-4-0 72-0-0 209-3-0	- do -	30-0-0	Misc. charges 236-4-0 716-2-0	104-6-0 Bench vise 35-8-0 Drilling ma 340-0-0 Passage far Mr.& Mrs.Ma for journey 23-1-47. Gabradine u for the Pil
	997-1-10	Coolies	200-0-0	Misc.charges	10-1-6 3-0-0 24-0-0 0-9-0 23-4-0 40-0-0 22-0-0 2-0-0 5-0-0 50-0-0 47-1-0 5-0-0 15-1-10 5-0-0 13-8-0 17-8-0 283-1-4	- do -	0-0-0	Misc.charges Torch and spare cells ~~xxxx~~ G.E.C. Battery for jeep Charges for repairs to jeep Chronometer for the plane	10-14-0 89-8-0 56-10-6 157-0-0 314-0-6
	1939-14-4		1405-14-0		1302-1-4		8-0		1234-7-0

Statement "D"

	Total amount of statement	1	2	3	4
	4,939-14-4	1405-14-0	1,302-1-4	997-8-0	1,234-7-0
10.	109-14-0	Lunch charges 109-14-0			
11.	204-7-0	Lunch charges 171-7-0 Tips 18-0-0		Taxi 15-0-0	
12.	496-13-6	Lunch charges 424-5-6 Tips 42-8-0		Taxi 30-0-0	
13.	171-4-3		Telegram 8-8-0 Salaries 120-5-0 Misc.charges 13-0-0 1-0-0 10-0-0 2-8-6 0-12-0 3-12-0 2-14-9 162-12-3		Misc. charges 8-8-0 Torch
14.	641-14-0		Telegram 32-12-0 Salaries 145-0-0 Misc.charges 10-0-0 5-0-0 16-0-0 5-0-0 4-0-0 217-12-0	Calcutta Delhi Flight with Chief Minister on 12-3-1943 111-2-6	Misc. charges. Bill of Addison & Co. for repairs to jeep 5 Steel cash box 8 Lubrication & repair charges to jeep 6 Aeroplane Dash Board clock 4 Weighing machine 9 Lubrication charges to jeep 2 31
15.	245-0-0	Lunch charges 139-0-0 Tips 22-0-0	Landing 70-0-0	Taxi 14-0-0	
16.	171-15-0	Lunch charges 71-15-0 Tips 15-0-0	do 45-0-0	Taxi 40-0-0	
17.	125-8-0	Lunch charges 19-0-0 Coolies 25-0-0 Tips 11-8-0	do 70-0-0		
	7106-10-1	2,475-7-6	1867-9-7	1,207-10-6	15

No.	1. Total amount of statement	2		2		3		4	
B.F.	7,106-10-1		2,475-7-6		1,867-9-7		1,207-10-6		1,555-14-6
18.	428- 4-0	Lunch charges (Bill for Rs.10)	329- 4-0			Taxi	60-0-0		
		Tips (stated to have been lost)	39- 0-0						
19.	229- 0-0	Lunch charges	200- 0-0	Telegram	8- 0-0				
		Tips	21- 0-0						
20.	247- 4-0	Misc. charges		Maps	80-12-0			Water jug purchased	46-0-0
		Charges for washing Dakota	15- 2-0	Telegram	1-14-0				
				Salaries	98- 8-0				
				Antenna weight	5- 0-0				
					186- 2-0				
21.	269- 8-0			Telegram	4- 8-0			Bill of Addison & Co. for repairs to jeep	109-6-0
				Salaries	120- 0-0			Bill of Simpson & Co.	15-10-0
				Service stamps	10- 0-0				10-0-0
					134- 8-0				135-0-0
22.	357-14-0	Lunch charges	270- 6-0	Landing	25- 0-0	Taxi	20-0-0		
		Tips paid	32- 8-0	Incidental expenditure	10- 0-0				
			302-14-0		35- 0-0				
23.	319-5-9			Telegram	14- 0-0			Miscellaneous charges	
				Salaries	60- 0-0			Apollets for uniform	18- 0-
				Misc.charges	82-4- 9			Gold braid do	16- 4-
					156- 4-9			Headlamp bulbs	21- 8-
								Soldering Iron	30- 3-
								Chisel handles	77- 2-
									163- 1-
24.	2,010- 9-6 *	Lunch charges	1340-9-6	Maps	13- 0-0	Taxi	255-0-0		
		Coolies	70-0-0			Advances paid	150-0-0		
		Tips	182-0-0				405-0-0 *		
			1592-9-6						
TAL	10,968- 7-4		4975-5-0		2,400-8-4		892-10-6		1,899-15

Con

* Vouchers for the total charges of Rs.2,010-9-6 have not been received.

Statement "D"

REMARKS: In the statement of accounts for Rs.204-7-0 sent with the Captain's letter of 1-3-1948 to the Chief Secretary to Government, it is stated that the balance of Rs.311-5-0 has been returned by cheque on the Bank of Mysore. This amount of Rs.311-5-0 is to be refunded to the Captain after the realisation and credit of the amount of the cheque to Government. Account is verified and intimated by him and claimed on a separate bill.

V. Nataraja

Assistant Comptroller
(on special duty)

mv

No. 6275 | CB.

Encl: 2.

33rd February 1949

The Director of Civil Aviation in Mysore.
Bangalore.

With reference to Government Order No.9677-80/C.B. 332-47-2 dated 19/20th June 1948, I am directed to state that the Comptroller to Government has now forwarded a report by one of his Gazetted Assistants on the adjustment of the advances made to you from time to time. The report shows that, as against the total advance of Rs.12,500/- drawn by you, the details furnished of the expenditure incurred, aggregate only Rs.10,968-7-4, leaving a balance of Rs.1531-8-8, for which there are no details or vouchers, to be accounted for. I am to request you to state how this amount is to be adjusted.

In this connection, I am to enclose a copy of the statement of expenditure amounting to Rs.10,968-7-4. As you will see from the statement, there are several items of expenditure which cannot be allowed in audit as they are inadmissible according to the rules, or are not supported by vouchers, or require the special orders of Government. I am to request you to state how and why this unauthorised expenditure came to be incurred. I am also to invite proposals from you for adjusting these items of expenditure.

The matter may be treated as extremely urgent.

Yours faithfully,

for Chief Secretary to Government.

Statement of disallowed items, want of vouchers etc., pertaining to the total expenditure of Rs.10,968-7-4 pertaining to the advance of Rs.12,500 taken by the Government Pilot from Government.

Sl. No.	Total amount of statement.	Disallowed items.	Admissible charges.	Want of vouchers.	Deferred items requiring sanction for admission in audit.
1.	2.	3.	4.	5.	6.
1.	Rs. 221 2 0	Luch charges 73/2/- Coolies. 15/- Tips paid. 10/- 98/2/-	Housing & Landing. 65/-	Taxi charges 58/-	
2.	130 8 0	Lunch charges 65/8/- Coolies. 10/- Tips paid. 5/- 80/8/-		Taxi charges 50/-	
3.	451 7 0	Taxi charges on 15th at Delhi to search for accommodation ... 40/- Lunch charges 194/7/- Coolies. 15/- Tips paid. 5/- Mechanics etc. to get plane cleaned. ... 10/- 264/7/-	Housing & Landing .. 85/-	Taxi charges 60/-	Thermos flasks 42/-
4.	168 0 0	Maps 13/- Misc. expenditure. 4/14/- 7/12/- 2/12/- 10/- 14/- 3/8/- 6/8/- 5/15/- 10/- 12/- 90/5/-	Maps 13/- Misc. expdr. 4/14/- 7/12/- 2/12/- 10/- 14/- 3/8/- 6/8/- 5/15/- 10/- 12/- 90/5/-		Purchase of tyre & tube for jeep .. 70/3/- Water bottle. .. 7/8/- 77/11/-
5.	673 8 0	Lunch charges 144/8/- Coolies. .. 55/- Tips paid. .. 10/- D.A. .. 45/- 254/8/-	Landing charges. 105/- D.A. 45/- Misc. charges. 9/- 3/- 2/8/- 164/8/-	Taxi charges 254/8/-	
6.	205 0 0	D.A. 40/-	Landing charges. 85/- D.A. 40/-	Taxis ... 40/-	
7.	1,137 14 6	Lunch charges. 188/5/- D.A. ... 280/- 468/5/-	D.A. 280/-	Taxi charges. 125/- Advances paid by the Pilot. 180/-	Food jars & plastic tumblers. ... 84/9/6.
8.	955 5 0	Telegram 8/12/- Salaries. 60/- Misc.charges. 5/14/6. 15/4/- 28/14/- 4/10/6 9/8/- 4/4/- 72/- 209/3/-	-do- 30/-	Misc.charges 104/6/- 35/8/- 340/- 716/2/-	Bench vise Drilling machine Passage fa to Mr.& Mrs.Mansukani for journey o 23rd January 1947. 236/4/- Gabradine uniform fo the Pilot.
9.	997 1 10	Coolies. Misc.charges. 10/1/6. 3/- 24/- 0/9/- 23/4/- 40/- 22/- 2/- 5/- 50/- 47/1/- 5/- 15/1/10. 5/- 13/8/- 17/8/- 283/1/4.	-do- 200/-	Misc.charges Torch and spare cells 10/14/- G.E.C.Battery for jeep 89/8/- Charges for repairs to jeep. ... 56/10/6. Chronometer for the plane. ... 157/- 314/-	

(contd.)

1.	2.	3.		4.	5.		6.
	B/f. 4,939/14/4.		1,405/14/0		1,302/1/4.	997/8/.	1,234/7/-
10.	109/14/0.	Lunch charges.	109/14/-				
11.	204/7/-	Lunch charges Tips. ...	171/7/- 18/-			Taxi 15/0/-	
12.	496/13/6.	Lunch charges Tips. ...	424/5/6. 42/8/-			Taxi. 30/-	
13.	171/4/3.			Telegram. Salaries. Misc.charges.	8/8/- 20/5/- 13/- 1/- 10/- 2/8/6. 0/12/- 3/12/- 2/14/9 62/12/3.		Misc.charges. 8/8/- Torch.
14.	641/14/-			Telegram Salaries. Misc.charges.	32/12/- 45/- 10/- 5/- 16/- 5/- 4/- 217/12/-	Calcutta Delhi. Flight with Chief Minister on 12/3/48 km 111-2-6.	Misc.charges. Bill for Addison and co.for repairs to Jeep. ... 5/- Steel cash box. 87/- Lubrication & repair charges to jeep. ... 61/10/3. Aeroplane Dash Board clock.. 43/8/- Weighing machine 95/- Lubrication charges to jeep. 20/13/3. 312-15-6
15.	245/-	Lunch charges Tips. ...	139/- 22/-	Landing.	70/-	Taxi 14/-	
16.	171/15/-	Lunch charges Tips. ..	1/15/- 5/--	"	45/-	Taxi 40/-	
17.	125/8/-	Lunch charges. Coolies .. Tops. ..	19/- 25/- 11/8/-	"	70/-		
18.	428/4/-	Lunch charges. (Bill for Rs.10) Tips. ... (stated to have been lost).	329/4/- 39/-			Taxi 60/-	
19.	229/-	Lunch charges Tips. ...	200/- 21/-	Telegram	8/-		
20.	247/4/-	Misc.charges. Charges for washing Dakota.	15/2/-	Maps. Telegram. ... Salaries. ... Antenna weight.	10/12/- 1/14/- 98/8/- 5/- 186/2/-		Water jug purchased. 46/
21.	269/8/.			Telegram ... Salaries. ... Service stamps..	4/8/- 120/- 10/- 134/8/-		Bill for Addison & Co.for repairs to jeep. .. 109/6/- Bill of Simpson & Co. 15/10/- 10/- 135/-
22.	357/14/-	Lunch charges Tips paid.	270/6/- 32/8/- 302/14/-	Landing ... Incidental expenditure....	25/- 10/- 35/-	Taxi 20/-	
23.	319/5/9.			Telegram. ... Salaries. ... Misc.charges. ..	14/- 60/- 82/4/9. 156/4/9.		Misc. charges Apollets for uniform 18/- Gold braid do 16/4/- Headlamp bulbs. 21/8/- Soldering Iron. 30/3/- Chisel handles. .. 77/2/- 163/1/-
24.	2,010/9/6*	Lunch charges Coolies. .. Tips. ..	1340/9/6. 70/- 182/- 1592/9/6.	Maps. ...	13/-	Taxi 255/- Advances paid. 150/- 405/-	

*Vouchers for the total charges of Rs.2,010/9/6 have not been received.

Total ...	10,968/7/-	4,975/5/-	2,400/8/4.	1,692/10/6.		1,899/15/

Remarks:- In the statement of accounts for Rs.204-7-0 sent with the Captain's letter of 1/3/1948 to the Chief Secretary to the Government, it is stated that the balance of Rs.311-5-0 has been returned by cheque on the Bank of Mysore. This amount of Rs.311/5/- is to be refunded to the Captain after the realisation and credit of the amount of the cheque to Government Account is verified and intimated by him and claimed on a separate bill.

"c o p y"

(SD) K.NATARAJAN,
Asst.Comptroller (on special duty).

For Chief Secretary to the
Government of Mysore.

6275/C8.
Encl: 2 pages

DRAFT. 3.2.49

To

The Director of Civil Aviation
in Mysore, Bangalore.

Sir,

With reference to ~~xxxx~~ G.O. No.9677-80/C.B.332-47-2 dated 19/20th June 1948, I am directed to state that the Comptroller to Government has now forwarded a report by one of his Gazetted Assistants on the adjustment of the advances made to you from time to time. The report shows that, as against the total advance of Rs.12,500/- drawn by you, the details furnished of ~~are~~ the expenditure incurred, aggregating ~~xxx~~ only Rs.10,968-7-4, leaving a balance of Rs.1531-8-8, for which there are no details or vouchers to be accounted for. I am to request you to state how this amount is to be adjusted.

"I" (6 in copies)

In this connection, I am to ~~xx~~ enclose a copy of the statement of expenditure amounting to Rs.10,968-7-4. As you will see from the statement, there are several items of expenditure ~~in it~~ which cannot be allowed in audit as they are inadmissible according to the rules or are not ~~separated~~ supported by vouchers, or ~~cannot be admitted~~ require ~~without~~ the special orders of Government. I am to request you to state how and why this unauthorised expenditure came to be incurred, ~~and~~

I am also
~~and~~ to invite proposals from you for adjusting these items of expenditure.

The matter may be treated as extremely urgent.

Yours faithfully,

Chief Secretary to Government.

9.2.4

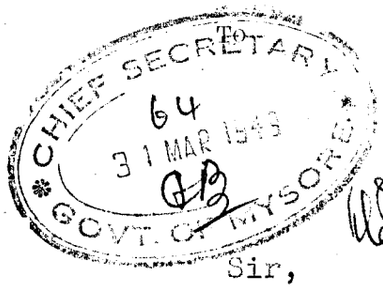
GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
No. 3, ST. MARK'S ROAD,
Bangalore dated 31st March 1949.

No. V.X. 1338
31-3-49

FROM

The Director of Civil Aviation in Mysore,
Bangalore.



To

The Chief Secretary to Government of Mysore,
Bangalore.

Sir,

With reference to your letter No.6275/C.B. dated 3-2-1949 regarding the expenditure amounting to Rs.10,968-7-4 incurred by me towards several flights in the Mysore Government Dakota airplane, and towards other contingent expenditure, I write to state as follows :-

Regarding the balance of Rs.1531-8-8 for which there are no details or vouchers, and which has to be accounted for, mentioned in the first para of your letter under reference, I invite your reference to my letter dated 20-11-47 addressed to the Director of Industries and Commerce, regarding certain bills sent to him during 1947 along with statements of daily accounts for getting the statements neatly type-written and returned for my signature, and for which I have still not received any reply or acknowledgment from him (copy already forwarded on 20-11-47), I am of the firm opinion that the relevant vouchers and bills pertaining to this balance also form part of the numerous vouchers and bills aggregating Rs.2,500 which I sent to the Director of Industries and Commerce. Since I have rendered complete accounts supported by the relevant vouchers and bills and I have not kept any office copies of the statements or bills since I was not then given the assistance of a qualified Accountant, and I had to do this original work without any experience of audit or accounts, and without any office staff. The entire work of audit and maintenance of the accounts relating to the expenditure of the airplane establishment was being done in the office of the Director of

Industries and Commerce who was also the countersigning officer as per Letter No.2968/C.B.54-46-2 dated 9-12-1946. Hence I am not in a position to suggest as to how this balance has to be adjusted. I can only suggest that this question may kindly be referred to the Director of Industries and Commerce for disposal.]

Regarding the incurring of expenditure on several items which are considered in-admissible according to the rules, I state that several purchases had to be made as and when necessary in the interests of efficient and safe flights and proper upkeep of the plane which has to be maintained in proper and clean condition considering the heavy initial cost incurred for its purchase and renovation.

In this connection, I state that the several purchases were made only in the interests of efficiency and proper upkeep of the plane, and the other items of expenditure such as lunch charges, coolies, tips etc., are usually incurred by the crew of Air Service at outstations and such, charges are readily admitted by the Companies.

In the circumstances I request that the expenditure incurred as per statement may be admitted without any retrenchment whatever.

Yours faithfully,

Director of Civil Aviation.

31/3

No. 8197/CB dated 8-4-49
(Enclosure)

DRAFT.

To

The Director of Industries and
Commerce, Bangalore.

Sir,

With reference to Government Order No. 9677-80/C.B.332-47-2 dated 19/20th ~~January~~ June 48, I am directed to state that the Comptroller to Government has now forwarded a report by one of his Gazetted Assistants on the adjustment of the advances made to the Government Pilot (now Director of Civil Aviation) from time to time. The report shows that as against a total advance of Rs.12,500/- drawn by him, the details furnished of the expenditure incurred aggregat~~ing~~ ~~to~~ only Rs.10,968-7-4, leaving a balance of Rs.1531-8-8, for which there are no details or vouchers, to be accounted for. The Director of Civil Aviation was requested to state how this amount was to be adjusted. In reply, he has suggested that this question should be referred to you for disposal. I enclose an extract from his letter No.VX.1338 dated 31.3.49, bearing on the matter. I am to ~~request you to intimate~~ obtain your remarks on the missing vouchers and if they are not forthcoming or cannot be traced to invite proposals from you as to how the amount is to be adjusted.

A (marked in p.n.d.)

(CONTD...

The matter may be treated as extremely urgent.

Yours faithfully,

Chief Secretary to Government.

No 8197/CB
(Encl one)

8th April 49

The Director of Industries and Commerce in Mysore,
Bangalore.

With reference to Government Order No.9677-80/C.B. 332-47-2 dated 19/20th June 1948, I am directed to state that the Comptroller to Government has now forwarded a report by one of his Gazetted Assistants on the adjustment of the advances made to the Government Pilot (now Director of Civil Aviation) from time to time. The report shows, that, as against a total advance of Rs.12,500/- drawn by him, the details furnished of the expenditure incurred aggregate only Rs.10,968-7-4, leaving a balance of Rs.1531-8-8, for which there are no details or vouchers, to be accounted for. The Director of Civil Aviation was requested to state how this amount was to be adjusted. In reply, he has suggested that this question should be referred to you for disposal. I enclose an extract from his letter No.VX.1338 dated 31st March 1949, bearing on the matter. I am to obtain your remarks on the missing vouchers and, if they are not forthcoming or cannot be traced, to invite proposals from you as to how the amount is to be adjusted.

The matter may be treated as <u>extremely urgent</u>.

Yours faithfully,

xmR
6/4/49
Y. Chief Secretary to Government.

5187
CB

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Comptroller's Office, Bangalore.

No. 305/CAC

Dated 4th April, 1949.

4151
FL

The Financial Secretary to Government,
Bangalore.

RE: Special Report of outstanding bills and the adjustments of advances made to the Government Pilot from time to time.

In inviting your kind reference to letter No.239 CAC dated 4th January 1949 regarding the above, I have the honour to request you kindly to obtain and communicate orders of Government on the points raised therein.

This may be sent to Asst. Secy. C.B. as the previous reference has been mv sent to C.B on 12/1/49 with D.No. 2878/FL

Yours faithfully,

COMPTROLLER.

No. 8325 | CB. dated 13/16 April 49.

To

The Director of Civil Aviation,

Bangalore.

Sir,

With reference to your letter No. VX. 1338 of 31.3.49 on the subject of the adjustment of the advances drawn by you in connection with the flights in the Mysore Government Dakota airplane, I am directed to state that the question of authorising the unauthorised expenditure incurred is under consideration and the decision of Govt. will be intimated in due course

state that, in future, no
further expenditure of the
kind which is not covered
by sanction of Govt. should
be incurred and that the
previous approval of Govt.
should invariably be obtained
by L.A. incurring any item of
expenditure requiring the
sanction of Govt.

The receipt of this letter
may be acknowledged.

Yours faithfully

Sd/-

Sec. to Govt

11.4.49 Chief

Copy to Comptroller

" to P. W. Sect.

Sd/-
11.4.49.

No. 8325/CB.

13th April 49
14

The Director of Civil Aviation.

B a n g a l o r e

With reference to your letter No.VX.1338 dated 31st March 1949 on the subject of the adjustment of the advances drawn by you in connection with the flights in the Mysore Government Dakota airplane, I am directed to state that the question of adjusting the unauthorised expenditure incurred is under consideration and the decision of Govt.. will be intimated in due course.

Meanwhile, I am to state that, in future. no further expenditure of the kind which is not covered by sanction of Government should be incurred and that the previous approval of Government should invariably be obtained before incurring any item of expenditure requiring the sanction of Government.

The receipt of this letter may be acknowledged.

Yours faithfully,
Sd: K. Srinivasan,
Chief Secretary to Government.

Memo No. 8326/CB. dated 14-4-49

Copy forwarded with compliments, to the Comptroller to Government Bangalore.

O/C.

14/4/49
For Chief Secretary to Government.

Copy to P.W. Secretariat)

Urgent

5381
CB.

Government of Mysore.

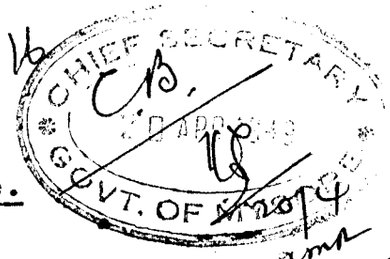
DEPARTMENT OF INDUSTRIES & COMMERCE.

No.B.200/48-49.

Office of the Director,
Bangalore, Dated 18th April 1949.

To

SRI K. SRINIVASAN, B.Sc.,
Chief Secretary to the
Government of Mysore,
Bangalore.



Sir,

Adjustment of the advances made to the Government Pilot (now Director of Civil Aviation) from time to time.

With reference to your letter No.8197/C.B. dated the 8th April 1949 regarding the balance of Rs.1,531-8-8 to be accounted for out of the above advances, I have the honour to state that all the statements of accounts and vouchers that were received in my office from the Government Pilot along with other files relating to accounts were handed over to the Assistant Comptroller, Sri. K. Natarajan, B.Com., on 29-7-1948, as required by the - - Comptroller to the Government of Mysore, in his letter No.82/E.S. dated the 10th July 1948. There are no other files, vouchers, bills or accounts relating to Mysore - - Dakota Air-plane available in my Office. There is no reference also in my office to show the receipt of the accounts or vouchers for Rs.1,531-8-8 remaining as unadjusted.

In this connection, I wish to state that the Government Pilot was usually sending the accounts for the advances in the typed form along with the vouchers. But it is seen from the copy of his letter No.VX.1338 dated 31st March 1949 that he had sent some bills along with statements of daily accounts for getting the statements neatly typewritten and returned for his signature. On enquiry I find that these statements have not been received by any one of my staff, the acknowledgement of the person to whom it was handed over may kindly be obtained from the Government Pilot (now Director of Civil Aviation) and

A | and furnished, so as to enable me to make enquiries of the person who received it. In the absence of this document it is neither possible for me to offer any remarks or furnish proposals regarding the adjustment of the amount.

Yours faithfully,

DIRECTOR.

7½ SPM 18/4

Submitted

The connected file has been put up separately.

This receipt will be worked up on return of the file

yes
SCMR
21/4/49

21.4.49

5719
CB

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Comptroller's Office, Bangalore.

Dated 6th May, 1949.

No. 338 CAC

4725
FL 1/14/S

The Financial Secretary to Government,
Bangalore.

Sir,

RE: Special Report of outstanding bills and the adjustments of advances made to the Government Pilot from time to time.

In inviting your kind reference to letter No.239/CAC dated 4-1-1949 and No.305 CAC dated 5-4-1949 regarding the above, I have the honour to request you kindly to obtain and communicate orders of Government on the points raised therein.

5088/CB
Final Copy
27.4.49

The previous reference bearing D. No. 4151/FL has been submitted to Asst. Secy mv C.B. 8/4/49/Secy?

Yours faithfully,

COMPTROLLER.

14-5 Secy

C.B.

DRAFT G.

READ:

G.O. No.9677-80/C.B. 332-47-2 directing among other things, that the Comptroller to Government will make a report to Government for ~~xxxx~~ facilitating adjustment~~s~~ of advances outstanding against the Government Pilot (now Director of Civil Aviation)

2. Letter No.239/C.A.C. dated 3/1/1949 from the Comptroller to Government forwarding a special report on outstanding bills and the adjustment~~s~~ of advances made to the Government Pilot (now Director of Civil Aviation).

ORDER THERECN NO. 10176-8/CB.558-48-1
dated 10th June '49

The special report of the Comptroller referred to above shows that as against ~~a~~ total advance~~s~~ of Rs.12,500/- drawn by the Government Pilot (now Director of Civil Aviation), the details furnished of the expenditure incurred aggregate~~s~~ only Rs.10,968-7-4 as per copy attached, including items disallowed in audit. ~~the disallowed items are in addition to those which are not supported by vouchers or required the special sanction of Government.~~

After calling for a report from the Director of Civil Aviation regarding the circumstances in which this un-authorised ~~x~~penditure came to be incurred, Government are pleased to direct that as a special case, ~~the audit objections be waived and~~ the expenditure as shown in the statement be adjusted in full ~~xxx~~ on the authority of this Government Order without further sanction

to individual items of expenditure included in the statement.

Separate orders will issue regarding the adjustment of the balance of Rs.1531-8-8 and specific instructions will issue in detail to regulate expenditure connected with flights in future.

28/5

Chief Secretary to Govt

To

The Comptroller to Govt. thro' F.D.
The Director of Civil Aviation in Mysore;

Copy to P.W.SECTT)

27.5.47

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

G.O.No.9677-80/C.B. 332-47-2 dated 19/20th June 1948 directing, among other things, that the Comptroller to Government will make a report to Government for facilitating adjustment of advances outstanding against the Government Pilot (now Director of Civil Aviation).

2. Letter No.239/C.A.C dated 5-1-1949 from the Comptroller to Government forwarding a special report on outstanding bills and the adjustment of advances made to the Government Pilot (now Director of Civil Aviation).

ORDER NO. 10176-8|GB-558-48-1

DATED, BANGALORE, THE 10th JUNE 1949.

The special report of the Comptroller referred to above shows that as against a total advance of Rs.12,500/- drawn by the Government Pilot (now Director of Civil Aviation), the aggregate details furnished of the expenditure incurred aggregate only Rs.10,906-/-4 as per copy of statement of account attached, including items disallowed in audit.

After calling for a report from the Director of Civil Aviation regarding the circumstances in which this unauthorised expenditure came to be incurred, Government are pleased to direct that as a special case, sanction the excess hire and ~~the audit objections be waived and~~ the expenditure as shown in the statement be adjusted in full on the authority of this Government Order without further sanction to individual items of expenditure included in the statement.

Separate orders will issue regarding the adjustment of the balance of Rs.1,531-8-8 and specific instructions will issue in detail to regulate expenditure connected with flights in future.

for Chief Secretary to Government

To- The Comptroller to Government
through the Financial Department.
The Director of Civil Aviation in Mysore.

Copy to P.W Secty

Rs.10,968-7-4 pertaining to the advance of Rs.12,500/- taken by the Government Pilot from Government.

Total amount of statement.	Disallowed items.		Admissible charges.		Want of vouchers.		Deferred items requiring sanction for admission in audit.	
2	3		4		5		6	
Rs.221- 2- 0	Lunch charges. Coolies. Tips paid.	Rs 73- 2-0 15- 0-0 10- 0-0 98- 2-0	Housing & Landing.	Rs Rs 65- 0-0	Taxi charges.	Rs 8- 0-0		
130- 8- 0	Lunch charges. Coolies. Tips paid.	65- 8-0 10- 0-0 5- 0-0 80- 8-0			-do-	50- 0-0		
451- 7- 0	Taxi charges on 15th at Delhi to search for accommodation. Lunch charges. Coolies. Tips paid. Mechanics etc. to get plane cleaned.	40- 0-0 194- 7-0 15- 0-0 5- 0-0 10- 0-0 264- 7-0	Housing & landing.	85- 0-0	-do-	60- 0-0	Thermos flaks.	42- 0-0
168- 0-0	Maps. Misc.expenditure.	13- 0-0 4-14-0 7-12-0 2-12-0 10- 0-0 14- 0-0 3- 8-0 6- 8-0 5-15-0 10- 0-0 12- 0-0	Maps. Misc.Expenditure.	13- 0-0 4-14-0 7-12-0 2-12-0 10- 0-0 14- 0-0 3- 8-0 6- 8-0 5-15-0 10- 0-0 12- 0-0			Purchase of tyre & tube for jeep Water bottle.	70- 3- 0 7- 8-0 77-11-0

2	2		4		5		6.	
Rs		Rs		₹		Rs		
673- 8-0	Lunch charges.	144- 8-0	Landing charges.	105- 0-0	Taxi charges.	254- 8-0		
	Coolies.	55- 0-0	D.A.	45- 0-0				
	Tips paid.	10- 0-0	Misc.charges.	9- 0-0				
	D.A.	45- 0-0		3- 0-0				
				2- 8-0				
		254- 8-0		164- 8-0				
205- 0-0	D.A.	40- 0-0	Landigg charges.	85- 0-0	Taxis.	40- 0-0		
			D.A.	40- 0-0				
				125-0-0				
1,137-14-6	Lunch charges.	188- 5-0	D.A.	280- 0-0	Taxi charges.	125- 0-0	Food Jars and plastic ~~bumbs~~ tumblers.	84- 9-6
	D.A.	280- 0-0			Advance paid by the Pilot.	180- 0-0		
		468- 5-0						
~~955-5-0~~	Rs		Telegram.	8-12-0	-do-	30-0- 0	Misc.charges.*	104- 6-0
955-5-0			Salaries.	60- 0-0			* Bench wise drilling machine.	
			Misc.charges.	5-14-6				35- 8-0
				15- 4-0			Passage fare to Mr. & Mrs. Mansukani for for journeys on 23-1-1947.	340- 0-0
				28-14-0				
				4-10-6				
				9- 8-0				
				4- 4-0				
				72- 0-0				
				209- 3-0			Gabradine Uniform for the pilot.	236- 4-0
								716- 2-0

Contd. on p.3-

2		3	4		5		6	
Rs 997-1-10	Coolies.	R00-0-0	Misc. charges.	10- 1-6	Advances paid by the Pilot.	200- 0-0	Misc.charges. Torch and spare cells.	10-14- 0
				3- 0-0			G.E.C.Battery for Jeep.	89- 8- 0
				24- 0-0			Charges for repairs to Jeep.	56-10- 6
				0- 9-0			Chronometer for the Plane.	157- 0- 0
				23- 4-0				314- 0- 0
				40- 0-0				
				22- 0-0				
				2- 0-0				
				5- 0-0				
				50- 0-0				
				47- 1-0				
				5- 0-0				
				15-1-10				
				5- 0-0				
				13- 8-0				
				17- 8-0				
				283-1- 4				
0.	109-14- 0	Lunch charges.	109-14-0					
1.	204- 7-0	Lunch charges.	171- 7-0		Taxi.	15- 0-0		
		Tips.	18- 0-0					
2.	496-13- 6	Lunch charges.	424- 5-6		Taxi.	30- 0-0		
		Tips.	42- 8-0					
3.	171- 4- 9			Telegram.			Misc. charges. (Torch).	8- 8- 0
				8- 8-0				
				Salaries. 120- 5-0				
				Misc.charges. 13- 0-0				
				1- 0-0				
				10- 0-0				
				2- 8-6				
				0-12-0				
				3-12- 0				
				2-14-9				
				162-12- 3				

1	2		4		5		6	
14.	641-14-0			Telegram 32-12-0 Salaries 145- 0-0 Misc.charges 10- 0-0 5- 0-0 16- 0-0 5- 0-0 4- 0-0 217-12-0	Calcutta Delhi flight with Chief Minister on 12.3.1948	111- 2-6	Misc.charges. Bill of Addison & Co. for repairs to jeep Steel cash mask box Lubrication & repair charges to Jeep Aeroplane Dash Board clock Weighing machine Lubrication charges to jeep	5- 0- 87- 0- 61-10- 43- 8- 95- 0- 20-13- 312-15-
15.	245- 0-0	Lunch charges 139- 0-0 Tips 22- 0-0	Landing	70- 0-0	Taxi	14- 0-0		
16.	171-15-0	Lunch charges 71-15-0 Tips 15- 0-0	-do-	45- 0-0	Taxi	40- 0-0		
17.	125- 8-0	Lunch charges 19- 0-0 Coolies 25- 0-0 Tips 11- 8-0	-do-	70- 0-0				
18.	428- 4-0	Lunch charges 329- 4-0 Tips 39- 0-0 (Bill for Rs 10/= stated to have been lost)			Taxi	60- 0-0		
19	229- 0-0	Lunch charges 200- 0-0 Tips 21- 0-0	Telegram	8- 0-0				
20.	247- 4-0	Misc. charges Charges for washing Dakota 15- 2-0	Maps Telegram Salaries Antenna weight	80-12-0 1-14-0 98- 8-0 5- 0-0 186- 2-0			Water jug purchased	46- 0-
21.	269- 8-0		Telegram Salaries Service stamps	4- 8-0 120- 0-0 10- 0-0 134- 8-0			Bill of Addison & Co., for repairs to jeep Bill of Simpson & Co.	109- 6 15-10 10- 0 135- 0

1	2	3		4		5		6	
22.	357-14-0	Lunch charges	270- 6-0	Landing	25-0-0	Taxi	20-0-0		
		Tips paid	32- 8-0	Incidental expenditure	10-0-0				
			302-14-0		35-0-0				
23.	319- 5-9			Telegram	14-0-0			Miscellaneous charges	
				Salaries	60-0-0			Apollets for uniform	18- 0-0
				Misc.charges	82-4-9			Gold braid -do-	16- 4-0
					156-4-9			Headlamp bulbs	21- 8-0
								Soldering Iron	30- 3-0
								Chisel handles	77- 2-0
									163- 1-0
24.	2,010- 9-6	Lunch charges	1340-9-6	Maps	13-0-0	Taxi	255-0-0		
		Coolies	70-0-0			Advances paid	150-0-0		
		Tips	182-0-0				405-0-0		
			1592-9-6						
TOTAL	10,968-7-4		4,975-5-0		2,400-8-4		1,692-10-6		1,899-15-6

for Chief Secretary to Government.

I

No. 10192/CB. dated 10.6.49

DRAFT. Encl one

To

The Director of Civil Aviation
in Mysore, Bangalore.

Sir, Subject: Adjustment of advances made to Govt. Pilot (now director of Civil Aviation)

In continuation of my letter No.8325/C.B. dated 14/4/1949, I am directed to forward herewith copy of a letter No. B.200/48-49 dated 18/4/1949 from the Director of Industries and Commerce on the same subject, which is self-explanatory, and to invite your final proposal as to how the amount in question is to be adjusted.

In this connection, I am also to invite reference to my letter No.8428/C.B. dated 18/4/1949 and to request you to forward your proposals to regulate expenditure connected with flights in future without further delay.

The matter may be treated as extremely urgent.

Yours faithfully,

28/5

Chief Secretary to Government.

27/5/49

27.5.49

NO.10192/CB

(Encl.nil)

10th June 1949

Bangalore.

The Director of Civil Aviation
in Mysore, Bangalore.

Sub:- Adjustment of advances made to Government Pilot (now Director of Civil Aviation

In continuation of my letter No.8325/C.B. dated 14-4-1949, I am directed to forward herewith copy of a letter No.B.200/48-49 dated 18-4-1949 from the Director of Industries & Commerce on the same subject, which is self-explanatory and to invite your final proposal as to how the amount in question is to be adjusted.

In this connection, I am also to invite reference to my letter No.8428/C.B. dated 18-4-1949 and to request you to forward your proposals to regulate expenditure connected with flights in future without further delay.

The matter may be treated as extremely urgent.

Yours faithfully,

Chief Secretary to Government.

nr.

Sr Sec 6812/43

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Comptroller's Office, Bangalore.

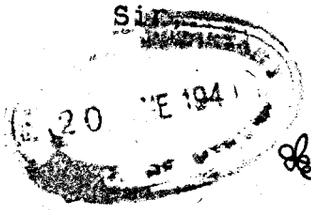
No. 395/C.A.C. Dated 20th June 1949

Sr Sec

THE FINANCIAL SECRETARY TO GOVERNMENT.
BANGALORE.

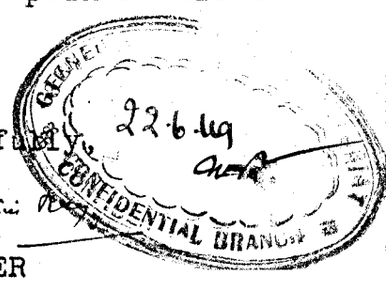
5236
FL

Sir,



RE: Special Report of outstanding bills and the adjustments of advances made to the Government Pilot from time to time.

In inviting your kind reference to letters No.239/C.A.C. dated 4-1-1949 and Nos.305/C.A.C. dated 5-4-1949 and No.338/C.A.C. dated 6-5-1949 regarding the above, I have the honour to request you kindly to obtain and communicate orders of Government on the points raised therein.



The previous reference bears D.No. 4151/FL has been sent to Asst. Secy. C.B. on 8/4/49. This may also be seen 21/6/49 21/6/49 pg. Hs C.B)

Yours faithfully,

COMPTROLLER
(IN CHARGE)

Urgent

NO.10673/CB
& done

June 29.49

Bangalore.

The Comptroller to the Government of Mysore,
Bangalore.

In forwarding herewith an extract from my letter No.0428/C.B. dated 18-4-1949 addressed to the Director of Civil Aviation, I am directed to request you kindly to forward proposals in consultation with the Director of Civil Aviation for regulating expenditure connected with flights

The matter may be treated as extremely urgent.

Yours faithfully,

SD. K.SRINIVASAN.
Chief Secretary to Government.

Memo No. 10674/CB dated 29.6.49

Copy of the above is forwarded, with compliments, to the Director of Civil Aviation,-in continuation of this Office letter No.10192/C.B. dated 10-6-1949-for information and urgent action.

SMR 28/6/49
for Chief Secretary to Government.

Appendix F. G.—1]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....5088/CB

General and Revenue Secretariat

( )

the *19*

Date of issue.....29th June 1949

Signed by.....

Section

File No.

Serial No.

Urgent.

No. 10673/CB

Fuel one.

To

The Comptroller to the Govt. of Mysore

Bangalore.

Sir,

In forwarding herewith an extract from my letter No. 8428/CB. dt 18.4.49 addressed to the Director of Civil Aviation, I am directed to request you kindly to forward proposal in consultation with the Director of Civil Aviation for regulating expenditure connected with flights.

The matter may be treated as extremely urgent.

Yours faithfully,

Chief Secretary to Govt.

List of enclosures.....

Memo. No. 10674/CB dated 29.6.49 sent 23/6/49 Copy forwarded Mrs to the Dir. of Civil Aviation - in continuation of this Office letter No. 10192/CB dt 10.6.49

Copied by.....

Examined by.....

Draft- Reminder

To,

The Comptroller to Government of Mysore

Bangalore.

Sir,

Subject. Adjustment of advances made to Govt pilot (Now Director of Civil Aviation)

I am directed to invite your attention to This office letter No. ~~2499~~ 10673/CIS of 29th June 49 on the above subject and to request you Kindly to forward proposals called for therein Very early.

Yours faithfully

Secn. OR 6/8/49
for chief Secretary to Govt

Civil Aviation.

Copy to Dir. of

6.8.49

No 1277/CB

9th August 9

The Comptroller to the Government of Mysore,
BANGALORE.

Sir,

Subject:- Adjustment of advances made to Government Pilot (Now Director of Civil Aviation).

I am directed to invite your attention to this office letter No.10673/C.B. dated 29th June 1949, on the above subject and to request you kindly to forward proposals called for therein very early.

Yours faithfully,

Sd/- K. SRINIVASAN.

~~For~~ Chief Secretary to Govt.

MEMO NO. 1278/CB

Dated the 9th August 1949.

Copy of the foregoing is forwarded with compliments to the Director of Civil Aviation in Mysore, Bangalore.

o/c

6/8/49

For Chief Secretary to Govt.

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
NO. 3, ST. MARK'S ROAD,

No.

Bangalore, dated 10-8-..... *1949.*

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Comptroller to the Government of Mysore,
Bangalore.

Sir,

Regarding expenditure incurred during flights.

With reference to your No. A.I. dated 7-7-1949 asking this office to furnish immediately particulars of the actual expenditure proposed t be incurred during flights which are not covered by sanction, I have the honour to state that every time Taxi charges have to be incurred outside Bangalore from the Aerodrome to the Town and back. This expenditure is inevitable and varies according to the places and circumstances and time of arrival and departure. I therefore request that this item of unavoidable expenditure may be admitted in audit as it is only a relevant charge. Only the actual expenditure paid for taxies will be charged.

Cooly, porter charges etc., have to be incurred at each and every station where the plane halts such as Delhi, Bombay, Calcutta, Nagpur Madras etc., where the air parking place is far away from the administrative office. Besides, cleaning etc., have to be got done to the airplane by the men available there immediately to enable the plane to take off at scheduled times

The actual charges incurred in this behalf have also to be paid being legitimate ones.

In the circumstances stated above and considering the peculiar nature of the Department, I request that the above mentioned items of inevitable expenditure may as a special case be admitted in audit on the strength of certificate of expenditure given by the Director of Civil Aviation.

Yours faithfully,

V.X.468 Copy of the foregoing is forwarded, with compliments to :-

(1) The Chief Secretary to Government of Mysore, Bangalore, with reference to his No.10674/C.B. dated 29-6-49.

(2) Secretary to Government of Mysore, P.W.Department, Bangalore.

DIRECTOR OF CIVIL AVIATION.

1735/C-B.

31st Aug. 9

The Comptroller to Government of Mysore,
BANGALORE.

Sir,

Sub:- Regulating expenditure connected with flights in Mysore Government Dakota.

I am directed to invite your attention to this Office letter No.10673/C.B. dated 29th June 1949 and letter dated 10th August 1949 from the Director of Civil Aviation addressed to you on the above subject, and to request you kindly to forward the proposals called for therein very early.

Yours faithfully,

Chief Secretary to Government.

31st August 9

1739/C.B

The Director of Civil Aviaition in Mysore,
BANGALORE.

Subject:- Adjustment of advances made to Government Pilot (now Director of Civil Aviaition)

I am directed to invite your reference to my letter No.10192/C.B. dated 10th June 1949 and to request you to forward your final proposal as to how the amount outstanding is to be adjusted.

The matter may be treated as extremely urgent.

Yours faithfully,

31/8/49

Chief Secretary to Government.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE,

No. 161/A1.
Encl. Two

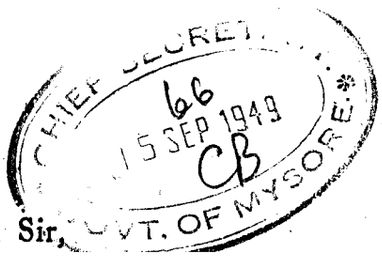
Bangalore, dated 13th/14th Septr., *194*9.

From

Sri. V. T. SREENIVASAN, B.A., B.Sc
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.



Sir,

Subject:- Expenditure during flights.

With reference to your letters No.10673/C.B. dated 28-6-1949 and No.1877/C.B. dated 9-8-1949 requesting me to forward proposals, in consultation with the Director of Civil Aviation, for regulating expenditure connected with flights, I have the honour to state that the marginally noted items of expenditure are being incurred by the Director during flights without obtaining the previous sanction of Government. Details of such charges incurred in connection with flights is shown in the statement enclosed to the Special report submitted to Government in the Financial Department with this office letter No.239/CAC dated 31-1-1949 and also appended to G.O.No.10176-8/CB.558-48-1 dated 10-6-1949. A statement showing the nature and amount of such items of expenditure incurred by the Director which are not covered by sanction of Government is enclosed herewith for the information of Government.

1) Lunch Charges. (Pilot, crew and passengers)
2) Hotel expenses.
3) Tips to Waiters.
4) Taxi charges.
5) Cooly Charges.
6) Miscellaneous items of special contingent nature.

The Director of Civil Aviation who was requested to furnish particulars of the actual expenditure proposed to be incurred by him during flights which are not covered by sanction, has explained in his letter No.VX.467 dated 10-8-1949 (a copy of which is enclosed for rererence) the necessity for taxi hire and cooly ~~and~~ charges for

and charges for the cleaning of the airplane. The Director is of the opinion that these charges are inevitable being incidental to flights, and may as a special case be admitted in audit on the strength of a certificate of expenditure furnished by him. While I agree with the Director that the actual charges on account of hire of taxis will have to be paid i.e. actual charges from the aerodromes (while on duly) to the place of lodging in Camp and vice versa, it should also be possible to limit these items of expenditure to the minimum. As regards cooly and porter charges it is not clear why these charges should be paid by the Director as ordinarily loading and unloading of passengers' luggage will have to be got done at their cost only. The necessity for incurring charges for getting the plane cleaned is also not made clear, especially when there is a staff meant for it paid monthly

Besides the above expenses, the Director has been incurring lunch charges, hotel charges including tips to waiters and charges for the purchase of miscellaneous articles of a special contingent nature. The Director has not referred to these items of expenditure in his letter under reference. Government have in their order No.Fl.180-81/S&A 200-47-2 dated 3-7-48 sanctioned special rates of Daily Allowance for the Pilot and the crew for the period spent on duty in the Government Dakota Airplane, and consequently claims for lunch and hotel charges preferred in addition to the special rates of ~~Dearness~~ Daily Allowance allowed to them appear to be inadmissible. . . The charges on account of Tips paid to the waiters are treated as an unusual item of expenditure and disallowed in audit for want of sanction of Government.

In the circumstances explained above, specific orders of Government as to what individual items of charges mentioned above may be incurred by the Director without the previous sanction of Government and admitted in audit as a matter of course, are necessary for guidance in audit. The maximum limits unto which he can incur

incur such items during each flight have also to be fixed by Government to regulate the expenditure during flights in the interest of economy.

Yours faithfully,

COMPTROLLER.

MSG.

Letter No.VX.467, dated 10th August 1949from the Director of Civil Aviation in Mysore, Bangalore addressed to the Comptroller, Government of Mysore, Bangalore.

Re:- Expenditure incurred during flights.

With reference to your No.Q/Al. dated 7-7-1949 asking this office to furnish immediately particulars of the actual expenditure proposed to be incurred during flights which are not covered by sanction, I have the honour to state that every time Taxi charges have to be incurred outside Bangalore from the Aerodrome to the Town and back. This expenditure is invitable and ~~various~~ Varies according to the places and circumstances and time of arrival and departure. I therefore request that this item of unavoidable expenditure may be admitted in audit as it is only a relevant charge. Only the actual expenditure paid for taxis will be charged.

Cooly, porter charges etc, have to be incurred at each and every station where the plane halts such as Delhi, Bombay, Calcutta, Nagpur, Madras, etc., where the air parking place is far away from the administrative office. Besides, cleaning etc., have to begot done ~~with~~ to the airplane by the men available there immediately to enable the plane to take off at scheduled times.

The actual charges incurred in this behalf have also to be paid being legitimate ones.

In the circumstances stated above and considering the peculiar nature of the Department, I request that the above mentioned items of inevitable expenditure may as a special case be admitted in audit on the strength of certificate of expenditure given by the Director of Civil Aviation.

"copy"

Yours faithfully,
Deputy Comptroller

bln.

~~Superintendent.~~

Statement of Expenditure during F L I G H T S.

F L I G H T.	Total Expenditure.	Details. Lunch including Breakfast.	Cooly and Porter charges.	Taxi Hire,	Tips and Waiters. Including cooly.	Hotel Charges.	Miscalanious including Bata and D.A.
	Rs.						
1. Bangalore-Delhi. 26-11-46 to 28-11-46.	221 2 0	25 6 0	15 0 0	58 0 0	10 0 0	47 12 0	---
2. Bangalore-Mysore-Bombay. 12-12-46 to 31-12-46.	130 8 0	23 0 0	10 0 0	30 0 0	5 0 0	42 8 0	---
3. Bangalore-Delhi. 15-12-46 to 18-12-46.	451 7 0	21 7 0	15 0 0	100 0 0	5 0 0	173 0 0	52 0 0
4. Bangalore-Delhi. 8-1-47 to 12-1-47. Madras-Mysore. 21-1-47 to 26-1-47. Bangalore-Bombay. on 15-2-47. ,, -Mysore. on 8-3-47. Madras-Bombay. 10-3-47 to 15-3-47.	673 8 0 (673-8-0)		5 0 0	254 8 0	10 0 0	--1 8 0	209 8 0
5. Flights to Delhi in November 47.	1,138 14 6 (1,137-14-6)	188 5 0		125 0 0	--	--	824 9 6
6. Bangalore-Bombay on 14-2-48.	109 14 0	12 6 0		--	--	97 8 0 (97 8 0)	--
7. Bangalore-Calcutta-Delhi. 27-2-48 to 29-2-48.	204 7 0	171 7 0		15 0 0	18 0 0	--	--
8. Bangalore-Calcutta-Delhi. 12-3-48 to 19-3-48.	496 13 6	238 9 6		30 0 0	42 8 0	82 0 0	103 12 0
9. A G R A and Back. 29.3.48 & 29/3/48	245 0 0	27 0 0		14 0 0	22 0 0	112 0 0	--
10. Bangalore-Bombay-Mysore. 3rd and 4th April 48.	171 15 0	10 0 0		40 0 0	15 0 0	61 15 0	--
11. Bangalore-Delhi. 11th to 25th April 49.	125 8 0	--	25 0 0	--	11 8 0	19 0 0	--
12. Bangalore-Delhi-Calcutta. 19th to 25th April 48.	428 4 0	36 2 0	--	60 0 0	39 0 0	293 2 0	--
13. Bangalore-Delhi. 27-4-48 to 2-5-48.	229 0 0	94 14 0	--	--	21 0 0	51 2 0	62 0 0
14. Bangalore-Bombay-Nagpur-Delhi. 18- 7- 1948.	357 14 0	39 15 0	--	26 8 0	32 8 0	150 4 0	83 12 0
15. Bangalore-Delhi. 12-7-47 to 2-8-47.	2,010 9 6	--	70 0 0	255 0 0	182 0 0	1,340 9 0	163 0 0

bln.

Yours sincerely,
Deputy Comptroller,

URGENT

No. 2734/CB
Encl (1)

26th Septr. 1949

(Camp) Mysore

The Director of Civil Aviation in Mysore,
BANGALORE.

Subject: Expenditure connected with flights.

In forwarding herewith a copy of letter No.161/A1. dated 13/14th September 1949, on the above subject, I am directed to invite your reference to my letter No.8428/C.B. dated 18th April 1949 and to request you to formulate and forward specific proposals indicating maximum rates for regulating expenditure connected with flights under (1) T.A. (2) D.A. (3) Conveyance charges at daily rates while outside the State and (4) Contingencies, and to say that unless specific orders of Government are obtained sanctioning unusual items of expenditure, the expenditure will be inadmissible in audit.

I am to add that in making proposals due regard may kindly be paid to the urgent necessity for economy.

The matter may be treated as extremely urgent.

Yours faithfully,

25/9/49

Chief Secretary to Government.

URGENT

The Director of Civil Aviation,

Bangalore.

Sir,

Subject.- Expenditure connected with flights

In forwarding herewith a copy of letter No.161/A1. dated 13th/14th September 1949, on the above subject, I am directed to invite your reference to my letter No.8428/C.B. dated 18th April 1949 and to request you to formulate and forward specific proposals for regulating expenditure connected with flights under (1) T.A. ~~(2) Lunch charges, (3) Hotel expenses (4) Tips (5) Taxi charges (6) Cooly charges (7) Miscellaneous items of~~ contingencies, and to say that unless ~~the~~ orders of Government are obtained sanctioning ~~the~~ unusual items of expenditure, the expenditure will be inadmissible in audit.

I am to add that in making proposals due regard may kindly be paid to the ~~xxxxxx~~ urgent necessity for economy. ~~and the maximum amounts up to which~~ actual expenses are proposed to be incurred, the maximum limits of such expenditure may be indicated.

I am also to add that, if actual expenses incurred during a flight are to be paid by Govt there should be

Justification for the payment of T. A. in addition, as it is a fundamental rule that T. A. should not be a source of profit.

The matter may be treated as extremely urgent.

Yours faithfully,

Chief Secretary to Govt.

Sumit
23/9/49

21.9.49

8th February 1950.

10239/CB

Dear Captain Sundaram,

SUBJECT: Adjustment of advances made to the Govt. Pilot (now Director of Civil Aviation) - the balance of Rs.1,531/8/8 pending adjustment.

I am desired to invite your reference to this office letter No.10192/C.B. dated 10th June 1949 on the above subject and subsequent reminders thereto and to state that no reply has so far been received from you regarding the adjustment of the balance of Rs.1,531/8/8 which is outstanding from a long time. I am to remind you for adjusting the advance and to request you to forward your proposals as to how it is to be adjusted without further delay.

It is trusted that this matter would receive your immediate personal attention and that there would be no need for further reminders.

Yours sincerely,

Captain V. Sundaram,
Director of Civil Aviation in Mysore,
BANGALORE.

gnb

D.O 10239/CB 8/2/50

Sir,

Subject: Adjustment of advances made to the Govt. Pilot (now Dri. of C.A) - the balance of Rs. 1531-8-8 pending adjustment.

I am desired to invite your reference to this office letter no. 10192/CB dt 10-6-49 on the above subject and subsequent reminders thereon and to state that no reply has so far been received from you regarding the adjustment of the balance of Rs 1531-8-8 which is ~~pending adjustment for from~~ outstanding from a long time. I am ~~to request you to kindly to look into this request~~ to remind you of your personal responsibility for adjusting the advances as ~~matter personally and~~ to forward ~~immediately~~ your proposals as to how ~~this account~~ it is to be adjusted - without further delay.

I am to add that in the event of no reply being received within a week orders of Govt. will be obtained for effecting recovery of the amount

P.T.O

~~the receipt of this letter may~~ He wishes that this
~~be acknowledged~~. Matter will receive your immediate
personal attn. that time. will be
Yours sincerely. no need for it.

6/2/50.

Capt V. Sundaram
Dir. of C.A.

6/2

6.2.50.

Jr. MPS 3314/CB

GOVERNMENT OF MYSORE

V. SUNDARAM,
Director of Civil Aviation.

BANGALORE,
Dated....9-2-1950....104

D.O. 2455
Encls:- one

Dear Mr. Srinivasan,

Your D.O.No.10239/C.B. dated 8-2-1950 in the matter of adjustment of Advances made to Government Pilot (now Director of Civil Aviation) - the balance of Rs.1,531-8-8 pending adjustment.

With reference to your D.O. on the above subject I write to state that I already forwarded my proposal in the matter in my letter No.V.X.569 dated 22-8-49 wherein I recommended for the writing off of the small balance of Rs.1,531-8-8 (Vide copy of letter enclosed herewith).

As the matter is pending disposal for a very long time I request you to obtain necessary sanction of Government to write off the outstanding amount from accounts.

Yours sincerely,

9/2

K. SRINIVASAN, ESQ., B.Sc.,
Chief Secretary to Government,
General and Revenue Secretariat,
Bangalore.

Letter No.V.X.569 dated 22-8-1949 from the Director of Civil Aviation, to the Chief Secretary to Government of Mysore, Bangalore.

With reference to G.O.No.10176-8/O.B.558-48-1 dated 10th June 1949 in the matter of adjustment of balance of Rs.1,531-8-8, I have the honour to state that at this distance of time it is not possible to fix the responsibility on any body as could be seen from the letter No.B.200/48-49 dated 18-4-49 from the Director of ~~Fix~~ Industries and Commerce. As such a thing happened due to circumstances beyond control, I recommend that the small balance of Rs.1,531-8-8 may be written off the accounts as a special case in view of the peculiar circumstances as explained already.

****

* c o p y *

DIRECTOR OF CIVIL AVIATION.

9/2/50

Appendix F G—1]

SUBJECT Civil Aviation—Finances in respect of—

Section

File No.

Serial No.

Diary No. of letter replied to .....

No. 11953/CI Immediate

To Comptroller

General and Revenue Secretariat

( )

the *19*

Sir,

Date of issue 10/3/50

I am directed to request you kindly to forward immediately an up to date statement of amounts if any, written off/~~Irr~~ on account of the civil aviation Deptt. since, ~~the time of its inception were credited to~~ as a branch of ~~administration in the State~~. An urgent reply is requested.

Signed by.....

yf

9/3/50

Chief Secy.

List of enclosures.....

Copied by.....

mb 6/3/50

Examined by.....

WD 06818—GPB—~~25,000—9.7.49~~ 8.3.

11953/CS

March 50

IMMEDIATE.

xxxxxxxxxx

xxxxxxxxxxx

The Comptroller to the Government of Mysore.

BANGALORE.

SUBJECT: Civil Aviation - Finances in respect of. -

I am directed to request you kindly to forward immediately an uptodate statement of amounts written off, if any, on account of the civil aviation Department, since its inception.

An urgent reply is requested.

Yours faithfully,

9/3/50.

Chief Secretary to Government.

Stores 4407
Co

GOVERNMENT OF MYSORE.

Telegraphic Address :
COMPTROLLER, BANGALORE.

Comptroller's Office, Bangalore.

No. 563/A.I. *Dated* 15th March, 1950

To
The Chief Secretary
to Government of Mysore,
BANGALORE.

Sir,

Re:-Statement of amounts written off on account of the Civil Aviation Department.

With reference to your letter No.1195-3/C.B. dated 10-3-1950 calling for the above statement, I have the honour to state that, I have verified from the accounts maintained in this office, no amount has been written off on account of the Civil Aviation Department since its ~~xxx~~ inception.

Yours faithfully,

Deputy Comptroller.

MR/1513.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

R E A D :-

Letter no.4968/C.B.54-46-2 dated the 9th December 1946, placing Mr. B. G. Appadorai Mudaliar, Director of Industries & Commerce, in administrative charge of the Government Dakota Airplane.

2. Correspondence ending with letter No.138/A-1 dated 26th December 1946 from the Comptroller to Government in the matter of delegating powers to the Director of Industries & Commerce, who is in administrative charge of the Airplane, on matters relating to the maintenance of the Airplane.

O R D E R No.4202-4/C.B.319-46-1.

DATED, BANGALORE, the 25/26th March 1947.

Government are pleased to direct that the powers enumerated in the statement annxed be delegated to the Director of Industries & Commerce in Mysore.

(Sd-//) V. Vedavyasacharya.

CHIEF SECRETARY TO GOVERNMENT.

To ⊖ The Comptroller to Government through Financial Secretariat.
" Director of Industries & Commerce in Mysore.
Capt. V. Sundaram, Pilot, Govt. Airplane.

"Copy"

CPG.

Sem. Ramakrishnaiya
For Chief Secretary to Govt.

ANNEXURE I.

(a) PETROL BILLS:

The Petrol Bills may be in future be passed by the Director of Industries and Commerce after getting the necessary certificate from the Pilot. The Companies will be requested to send the bills direct to the Pilot who will forward them to the Director of Industries and Commerce with his certificate for further action.

(b) PURCHASE OF LOG BOOKS, AVIATION MAPS ETC:

The purchases may be made by the Pilot as and when necessary after due intimation to the Director of Industries and Commerce, the bills therefor being passed by the Director.

(c) ADVANCES TO THE PILOT FOR SPECIFIC JOURNEYS:

The Pilot will send these requisitions to Government through the Director of Industries & Commerce.

(d) PAYMENT OF LANDING FEES AT THE HINDUSTAN AIRCRAFT LTD.

The Director of Industries & Commerce may take up this question again with the authorities of the Hindustan Aircraft Ltd., so as to arrive at a proper understanding in the matter. Pending such understanding the landing fees due to the Hindustan Aircraft Ltd., may be paid.

(e) PURCHASE OF ARTICLES REQUIRED FOR THE PLANE:

The purchase of articles and spares required to maintain the plane in an efficient condition may be ordered by the Director. Under emergent circumstances, the Pilot may place orders under intimation to the Director of Industries and Commerce.

(f) ITEMS OF SPECIAL EXPENDITURE

Expenditure connected with items of special or capital expenditure not in the nature of replacement or

renewals of a routine character, should be reported to Government, and orders obtained.

(g) An imprest of Rs.100/- will be allowed to Captain - Sundaram towards miscellaneous expenditure. The imprest should be recouped every month. The accounts connected with the imprest shall be rendered by the Pilot, every month to the Director of Industries & Commerce.

(h) Travelling allowance bills of the Pilot and the Crew etc., will be countersigned in future by the Director of Industries and Commerce.

(Sd-/) V. Vedavyasacharya.

CHIEF SECRETARY TO GOVERNMENT.

"Copy"

Hon. Ramaswamaya
for Chief Secy to Govt

CPG.

DRAFT COUNCIL NOTE

Proposal to recover a sum of Rs. 1531-8-8 due to Govt. from Captain V. Sundaram, D.C.A and Sri B.Y. Appadorai Mudaliar in equal proportion.

Subject: The advances drawn by Captain V. Sundaram as Government Pilot - adjustment of the balance of Rs.1531-8-8 out of -

1. Captain V.Sundaram (as Government Pilot) had drawn some 16 advances aggregating to Rs.12,500/- from time to time over a period of 1½ years relating to the years 1945-46, 1946-47 and 1947-48. As the administrative control of the Airplane Establishment which was vested in the Director of Industries and Commerce during this period did not work well and resulted in the non-adjustment of these advances, the Government, while delegating to the Government Pilot the powers hitherto exercised by the Director of Industries and Commerce, ordered (in Government Order No.9677-80/C.B.332-47-2 dated 19/20th June 1948) that the then Comptroller (now the Accountant General, Mysore) may detail one of his gazetted assistants to scrutinise the accounts relating to these advances and to report to Government for facilitating their adjustment.

G'

2. The then Comptroller, while furnishing details for the expenditure amounting to Rs.10,968-7-4 out of these advances, suggested that the Director of Industries and Commerce who was the Controlling Officer for the Airplane Establishment during the period should be held responsible for the balance of Rs.1531-8-8 for which no accounts are forthcoming

X

X 'R'

3. The Government Ordered as a special case in Government Order No.10176-81/C.B.558-48-1 dated 10th June 1949 that the expenditure of Rs.10,968-7-4 may be adjusted against the advance under report and that separate orders may issue regarding the adjustment of the balance of

'A'

Rs.1531-8-8.

4. The question of adjustment of the balance of Rs.1531-0-0 was taken up with both Captain V.Sundaram who had since been appointed as Director of Civil Aviation and Sri.B.G. Appadorai Mudaliar ~~the~~ Director of Industries and Commerce who was the controlling officer at the time. Captain Sundaram says that the vouchers were sent to the Office of the Director of Industries and Commerce for getting a statement of accounts type-written and returned to him for signature. He holds no acknowledgment for the vouchers or the statements of accounts sent by him. They seem to have been handed over by him personally to the Office of the Director of Industries and Commerce. The missing vouchers are not forthcoming and cannot be traced. He is also unable to account for them otherwise, as he has not maintained any copies of the papers sent by him to the office of the Director of Industries and Commerce.

5. The Director of Industries and Commerce denies having received the accounts or vouchers, absolves his staff of all responsibility and in the absence of a properly signed acknowledgment has declined to offer any remarks or furnish proposals regarding the adjustment of the amount.

6. Although the Director of Industries and Commerce may hold that either he or his office cannot be held responsible for the missing vouchers in the absence of an acknowledgment, there is no doubt that he, as controlling officer, had every responsibility to see that

the advances drawn by Captain Sundaram were promptly adjusted. There was little or no supervision by the Director of Industries and Commerce in this behalf.

7. In the circumstances, it is considered necessary and equitable that Captain Sundaram and Sri.B.G.Appadorai Mudaliar, the then Director of Industries and Commerce, should share the responsibility equally, and that the amount due to Government should be made good by them in equal proportion.

8. The suggestion to ~~request~~ direct Captain V.Sundaram, Director of Civil Aviation and Sri.B.G.Appadorai Mudaliar, the retired Director of Industries and Commerce to make good the sum of Rs.1531-8-8 in equal proportion has met with the approval of the Finance Department, the Home Minister and the Chief Minister.

16/6

Chief Secretary to Government

14/6/50.

DRAFT COUNCIL RESOLUTION

"The Council resolves that Captain V. Sundaram, Director of Civil Aviation and Sri. B.G.Appadorai Mudaliar, Retired Director of Industries and Commerce, ~~who were equally responsible for the adjustment of advances~~ drawn by Captain Sundaram as Government Pilot ~~shall~~ be requested to make good in equal proportion ~~the balance~~ a sum of Rs.1531-8-8 due to Govt. ~~which remains unadjusted to-date~~".

NBJ accounted for between them, and which is

21/6

16.6.50.

COUNCIL NOTE.

Subject:- Proposal to recover a sum of Rs.1,531-8-8 due to Government from Captain V. Sundaram, Director of Civil Aviation and Sri R.C. Appadorai Mudaliar in equal proportion.

1. Captain V. Sundaram had drawn as Government Pilot some 16 advances aggregating Rs.12,500/- from time to time over a period of 1½ years relating to the years 1945-46, 1946-47 and 1947-48. As the administrative control of the Airplane Establishment which was vested in the Director of Industries and Commerce during this period did not work well and resulted in the non-adjustment of these advances, the Government, in order No.9677-80/C.E.332-47-2 dated 19/20th June 1948 while delegating to the Government Pilot the powers hitherto exercised by the Director of Industries and Commerce, ordered that the then Comptroller (now the Accountant General, Mysore) may detail one of his gazetted assistants to scrutinise the accounts relating to these advances and to report to Government for facilitating their adjustment.

2. The then Comptroller, while furnishing details for the expenditure amounting to Rs.10,968-7-4 out of these advances, suggested that the Director of Industries and Commerce who was the Controlling Officer for the Airplane Establishment during the period should be held responsible for the balance of Rs.1531-8-8 for which no accounts were forthcoming.

3. The Government ordered as a special case in Order No.10176-81/C.E. 558-48-1 dated 10th June 1949 that the expenditure of Rs.10,968-7-4 may be adjusted against the advances under report and that separate orders may issue regarding the adjustment of the balance of Rs.1,531-8-8.

4. The question of adjustment of the balance of Rs.1,531-8-8 was taken up with both Captain V. Sundaram who had since been appointed as Director of Civil Aviation and Sri R.C. Appadorai Mudaliar, Director of Industries and Comme who at the time was the controlling officer. Captain Sundaram says that the vouchers were sent to the Office of the Director of Industries and Commerce for getting a statement of account type-written and returned to him for signature. He holds no acknowledgement for the vouchers or the statements of accounts sent by him. They seem to have been according to him, handed over by him personally to the Office of the Director of Industries and Commerce.

The missing vouchers are not forthcoming and cannot be traced. He is also unable to account for them otherwise, as he has not maintained any copies of the papers said to be sent by him to the office of the Director of Industries and Commerce.

5. The Director of Industries and Commerce denies having received the accounts or vouchers, absolves his staff of all responsibility and in the absence of a properly signed acknowledgement has declined to offer any remarks or furnish proposals regarding the adjustment of the amount.

6. Although the Director of Industries and Commerce may hold that either he or his office cannot be held responsible for the missing vouchers in the absence of an acknowledgement in favour of Capt. Sundaram, there is no doubt that he, as controlling officer, had every responsibility to see that the advances drawn by Captain Sundaram were promptly adjusted. There was little or no supervision by the Director of Industries and Commerce in this behalf.

7. In the circumstances, it is considered necessary and equitable that Captain Sundaram and Sri R.G. Appadorai Mudaliar, the then Director of Industries and Commerce, should share the responsibility equally, and that the amount due to Government should be made good by them in equal proportion

8. The suggestion to direct Captain V. Sundaram, Director of Civil Aviation and Sri R.G. Appadorai Mudaliar, the retired Director of Industries and Commerce to make good the sum of Rs.1531-8-8 in equal proportion has met with the approval of the Finance Department, the Home Minister and the Chief Minister.

COUNCIL RESOLUTION

"The Council resolves that Captain V. Sundaram, Director of Civil Aviation and Sri R.G. Appadorai Mudaliar, Retired Director of Industries and Commerce, be requested to make good in equal proportion a sum of Rs.1531-8-8 not accounted for between them, and which is due to Government"

Council File No. C.C./160/50-51.

For disposal by Circulation

Received 26.6.50

Financial concurrence 27.6.50

Dated 28.6.50

Circulation to complete on 9.7.50.

O/C.

Date 28.6.50.

Asst. Secy., C.B.

JSMR

Chief Secretary to Government.

Sri MB

All communications should be addressed by title NOT by name

Telegrams: "MYSAIR" Bangalore.

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
~~No. 3, Sir Mark's Road~~,
Jakkur Aerodrome, Yelahanka Post,
Bangalore, dated 7-7-1950.

No. V.X. 66
Encl.— 1.

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Chief Secretary to Government of Mysore,
Bangalore.

Subject:- Regarding advance of Rs. 1,531/8/8 - pending adjustment:

CHIEF SECRETARY
Cls
10 JUL 1950
GOVT. OF MYSORE

Dear Sir,

In continuation of this office D.O. No. 2455 dated 9-2-1950 on the above subject I enclose herewith for your kind information a copy of the letter sent by me as far back as 20th November 1947 to the address of the Director of Industries and Commerce, Bangalore, forwarding copies thereof to Chief Secretary to Government and to Comptroller in the matter, which ~~will speak for itself~~. is self explanatory

In the circumstances I request that sanction of Government may kindly be obtained for adjustment of the amount.

xmR
10/7/50

Yours faithfully,

Director.

Jmm/7-7.

7/7/1

Copy of the letter dated 20th November 1947 from Captain V. Sundaram, Government Pilot, addressed to the Director, Industries and Commerce in Mysore Bangalore.

Statement of account on the Dewan's Flight.

Attention Mr. Chengalvarayan.

During the absence of Mr. Chengalwarayan I submitted a bundle of bills etc. along with statement of daily accounts of my crew and myself with a request that all these hand written statements should be neatly typewritten and sent to me for my signature. This I did to prevent any delay. The amount involved was in the neighbourhood of Rs. 2,500/-. This was in August. After that I have sent to your office numerous reminders in writing, six in all I think; not mentioning telephonic reminders. Upto date no mention is made by you regarding the matter. Please expedite matter.

Thank you,

Sd/- CAPTAIN SUNDARAM.

****

(True Copy)

V. Sundaram

Director,
Civil Aviation in Mysore,
Bangalore.

6/7/

Jmm/6-7.

COUNCIL NOTE.

Subject: Proposal to recover a sum of Rs.1,531-8-8 due to Government from Captain V. Sundaram, Director of Civil Aviation, and Sri B.G.A. Mudaliar in equal proportion being the balance out of the advances drawn by Capt. Sundaram as Government Pilot when the Airplane Establishment was under the control of Sri B.G.A.Mudaliar, the Director of Industries and Commerce at the time.

While the circulation of the case (Council File No.D.C.160/50-51) cited above was in progress, Captain V. Sundaram, Director of Civil Aviation, in his letter No Vx.66.07 7th July 50 brought to notice a letter dated 20/11/1947 written by him to Director of Industries and Commerce about the statements of account, vouchers etc. ~~xxxxxxxxxx~~ of which mention was made in paragraph 4 of the Circulation Note which is as follows:-

The question of adjustment of the balance of Rs.1,531/8/8 was taken up with both Captain V. Sundaram who had since been appointed as Director of Civil Aviation and Sri B.G.Appadorai Mudaliar, Director of Industries and Commerce, who, at the time, was the Controlling Officer. Captain Sundaram says that the vouchers were sent to the Office of the Director of Industries and Commerce for getting a statement of account type-written and returned to him for signature. He holds no acknowledgment for the vouchers or the statements of account sent by him. They seem to have been, according to him, handed over by him personally to the Office of the Director of Industries and Commerce. The missing vouchers are not forthcoming and cannot be traced. He is also unable to account for them otherwise, as

he has.....

not maintained any copies of the papers said to be sent by him to the Office of the Director of Industries and Commerce

2. The copy of letter dated 20/11/1947 shows that the vouchers etc. were handed in at the Office of the Director of Industries and Commerce. Captain Sundaram has also sent a number of reminders. There has been no denial of receipt of these vouchers and etc. from the Office of the Director of Industries and Commerce, in reply to any one of Capt. Sundaram's letters or reminders. Inferentially there is an acknowledgment of receipt of these bills, vouchers etc. by the Office of the Director of Industries and Commerce

3 If this view is agreed to Captain Sundaram may have to be absolved, if not fully, to some extent at least.

5. The matter is ordered to be brought up before the Council

5. Hence this additional note.

Chief Secretary to Govt.
19.7.50

mb
18.7.50

4. The Fin. Dept recorded the following remarks on this case when it was brought to their notice:
Vide orders 150 and 151 ogpm nos.

18.7.50

COUNCIL NOTE.

Subject:- Proposal to recover a sum of Rs.1,531-3-3 due to Government from Captain V.Sundaram, Director of Civil Aviation, and Sri S.C.A. Mudaliar in equal proportion being the balance out of the advances drawn by Capt. Sundaram as Government Pilot when the Airplane Establishment was under the control of Sri S.C.A . Mudaliar, the Director of Industries and Commerce at the time.

While the circulation of the case (Council File No. C.W. 160/50-51) cited above was in progress, Captain V.Sundaram, Director of Civil Aviation, in his letter No. VA.66 dated 7th July 1950 brought to notice a letter dated 20th Nov.'47 written by him to Director of Industries and Commerce about the statements of account, vouchers etc., of which mention was made in paragraph 4 of the circulation note which is as follows:

"The question of adjustment of the balance of Rs.1,531/3/3 was taken up a with Capt. Captain V. Sundaram who had since been appointed as Director of Civil Aviation and Sri S.C.A. Mudaliar, Director of Industries and Commerce, who at the time, was the controlling Officer. Captain Sundaram says that the vouchers were sent to the office of the Director of Industries and Commerce for getting a statement of account type-written and returned to him for signature. He holds no acknowledgment for the vouchers or the statements of account sent by him. They seem to have been, according to him, handed over by him personally to the office of the Director of Industries and Commerce. The missing vouchers are not forthcoming and cannot be traced. He is also unable to account for them otherwise, as he has not maintained any copies of the papers said to be sent by him to the office of the Director of Industries and Commerce.

2. The copy of letter dated 20th November 1947 shows that the vouchers etc. were handed in at the office of the Director of Industries and Commerce. Captain Sundaram has

also sent a number of reminders. There has been no denial or receipt of these vouchers etc. from the office of the Director of Industries and Commerce, in reply to any one of Captain Sundaram's letters or reminders. Inferentially, there is an acknowledgment of receipt of these bills, vouchers etc. by the office of the Director of Industries and Commerce.

3. If this view is agreed to, Captain Sundaram may have to be absolved, if not fully, to some extent at least.

4. The Financial ~~Secretary~~ recorded recorded the following remarks on the case when it was brought to ~~their~~ his notice:

> "I agree that Captain Sundaram has to be absolved completely. No subordinate can be expected to maintain duplicates of bills which he receives from shopkeepers and merchants and traders and which after checking he passes on to his superior for countersignature and submission to audit.
>
> So the whole amount has to be recovered from Sri Appadurai Mudaliar unless the Director of Industries and Commerce can further fix the responsibility on particular officials who took delivery of the vouchers and whose duty it was to attend to them and who failed to discharge the same."

5. The matter is ordered to be brought up before the Council.

6. Hence this additional note.

21/7/50

Chief Secretary to Government.

Appendix F G—1]

SUBJECT Adjustment of advances drawn by Capt. V. Sundaram as Govt. Pilot

Diary No. of letter replied to .....

General and Revenue Secretariat

the *19*

Date of issue..... 'W'

Signed by.....

'X'

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

Immediate.

No. 6875/Gr. Encl 1 Dy. 29.7.50

To The Dir of Ste.

Sir,

Subject—

Ref:- Your letter no. B200/48-49 Dy 18-4-49

I am directed to invite reference to the letter Dy 20-11-47 addressed to you by Capt. Sundaram as Govt Pilot (Copy enclosed for ready reference) and to enquire what happened to the bills and statements of accounts mentioned ~~in it~~ therein.

A reply to this letter may

kindly be forwarded to Govt

by return of post

Yours faithfully,

Secy
29.7.50
& Chief Secy.

MBS
29.7.50

29.7.50.

GOVERNMENT ~~OF HIS HIGHNESS THE MAHARAJA~~ OF MYSORE

General and Revenue Secretariat,

No. 6875/Gr. Conf. 1

Dated Bangalore 29.7.1950

IMMEDIATE

FROM

The Chief Secretary to the Government of ~~His Highness~~ the ~~Maharaja~~ of Mysore.

To

~~To~~

The Director of Industries & Commerce
in Mysore, Bangalore.

SIR,

Subject: Adjustment of advances drawn by Capt.V.Sundaram as Government Pilot.

Ref: Your letter No.B.200/48-49 dated 18th April 1949.

*****

I am directed to invite reference to the letter dated 20th November 1947 addressed to you by Capt.V.Sundaram as Government Pilot (copy enclosed for ready reference) and to enquire what happened to the bills and statements of account mentioned therein.

A reply to this letter may kindly be forwarded to Government by return of post.

Yours faithfully,

29.7.50

Chief Secretary to Government.

LC/2

G. R. S. App. F. G. 3.]

GENERAL AND REVENUE.

SECRETARIAT.

(Continuation sheet draft form.)

Cop Branch

Do. No. 7405/CA. 9. 8. 50.

Dear Sir,

Subject –

I am ~~dirc~~ desired to request that a reply to this office letter no. 6875/C-B dt 29-7-50 may kindly be forwarded to Govt at once

yrs.

9/8

8/8/50

Sen R. Ramakrishna

Dir Etc.

8.8.50

8.8.50

No.-405/CB.

TOP PRIORITY

9th August 1950.

Dear Sir,

Subject: Adjustment of advances drawn by Capt.V.Sundaram.

I am desired to request that a reply to this Office letter No.8575/G.B. dated 29th July 1950 may kindly be forwarded to Government at once.

Yours sincer

Sri.R.Ramakrishna,M.Sc.,E.E.,M.A.I.E.E.,
Director of Industries & Commerce
in Mysore, Bangalore.

Sri R. RAMAKRISHNA, M.Sc., E.E., M.A.I.E.E.,
Director of Industries & Commerce.

B.208/48-49.

Phone { Office 2003
Residence

BANGALORE, 1

Dated....12th August.....1950.

Dear Sri Srinivasan,

Subject.- Adjustment of Advances drawn by Captain V. Sundaram as Government Pilot.

With reference to your letter No. 6875/C.B. dated 29th July 1950 and the subsequent D.O. No. 7405/C.B. dated 9th August 1950, on the above subject, I write to state that as already stated in my letter of even No. dated 18-4-1949, the bills and statements are not traceable in my office. It is not known to whom and on what actual date in the month of August 1947 the bundle of accounts was handed over to this office by Captain V. Sundaram and whether an acknowledgment has been obtained from the person to whom the bundle was handed over. I have enquired of the staff that were attending to the bills and accounts of the State Dakota Plane (when the then Director of Industries and Commerce had the administrative control over the Government Dakota Airplane establishment) regarding the bills and accounts in question, and I find that no bills or statements were received here.

2. If any acknowledgment issued by this office for having received the bills and statements can be produced by Captain Sundaram, I can make due enquiries of the clerk who might have received the documents and take further action necessary. In the absence of this I regret that it is not possible for me to say anything about the missing bills, relating to a period more than three years ago.

3. The bills and vouchers pertaining to the State Dakota Plane available in this office were handed over to the Office of the Comptroller to the Government of Mysore (now Accountant-General), Bangalore, on 29-7-1948, as directed in para 5 of G.O. No. 9677-80/C.B.332-47-2 dated 19/20th June 1948, and an acknowledgment has also been obtained therefor. This fact

has been already intimated to Government in this office letter dated 18th April 1949.

Yours sincerely,

R. Ramaswamy.

12.8.50.

Sri K. Srinivasan, B.Sc.,
Chief Secretary to the
Government of Mysore,
Bangalore.

Appendix F G—1]

SUBJECT Adjustment of advances drawn by Capt. V. Sundaram as Govt. Pilot — A balance of Rs. 1531-8-8 remaining unadjusted.

Section

File No.

Serial No.

Diary No. of letter replied to .....

No. 7716/Ga. Ecl. Dt. 22.8.50.

To Capt. V. Sundaram.
No. 3, St. Mark's Road,
Bangalore

General and Revenue Secretary

( )

the *19*

ate of issue.....

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Sir,

Subject

Ref. - Letter no. Vx. 6u 8/7-7-

from the Director of Civil Aviation

I am directed to invite the reference to the letter cited above ~~passed~~ enclosing a copy of a letter dt. 20-11-47 (copy enclosed) for settlement in the matter of your as Govt. Pilot to the Director of Civil Aviation and to state that it is not clear from it as to when and on

what date the bundle of accounts were handed over to the office of the Dir I & C and whether an acknowledgement ~~from them was obtained by you on this~~ was obtained by you from the person to whom the bundle was handed over.

behalf. In the absence of such an acknowledgement, it is not neither possible to trace the statements of account, vouchers etc in question in that office nor to fix the responsibility ~~for~~ ~~lapses~~ on the officials of that office for tracing them.

A reply to this letter may kindly be forwarded to Govt. immediately.

yy

Secretary
Jr Chief Engr 21/8/50.

mbs
21.8.50

21.8.50.

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 7716/68.
Encl.

Dated Bangalore, ...21st Aug. ....1950.
22nd

FROM

The Chief Secretary to the Government of Mysore.

To

Capt. V. Sundaram,
No.3, St. Mark's Road, Bangalore.

SIR,

Subject: Adjustment of advances drawn by Capt.V. Sundaram as Government Pilot - A balance of Rs.1531-8-8 remaining unadjusted.

Reference: Letter No.VX.611 dated 7/7/1950 from the Director of Civil Aviation.

I am directed to invite reference to the letter cited above enclosing a copy of a letter dated 20th November 1947 (copy enclosed for reference) written by you as Government Pilot to the Director of Industries and Commerce and to state that it is not clear from it as to when and on what date the bundles of accounts were handed over to the Officex of the Director of Industries and Commerce and whether an acknowledgement was obtained by you from the person to whom the bundle was handed over. In the absence of such an acknowledgement, it is not possible to trace the statements of accounts, vouchers etc. in question in that office or to fix responsibility on the officials of that office for tracing them.

A xxx reply to this letter may kindly be forwarded to Government immediately.

Yours faithfully,

22/8/50

For Chief Secretary to Govt.

Capt. V. Sundaram.

No. 3 St. Marks Road
Bangalore.
August 23, 1950

2889/CB
Sh' MR

Subject. Adjustmat of advances drawn by Capt. V. Sundaram as Government Pilot - A balance of Rs 1531-8-8 remaining un adjusted.

Dear Sir,

With reference to your letter No. 7716/C.B. dated 21/22nd August 1950, I write this to inform you that I Have no more information with me.

Yours faithfully,

V. Sundaram

CHIEF SECRETARY. GOVT. OF MYSORE.
99
23 AUG 1950
CB

To
The Chief Secretary,
Government of Mysore,
Bangalore.

SUBJECT Non-receipt of ~~of~~ advances drawn by Capt. V. Jundaram. as Govt Pilot

Section

File No.

Serial No.

Diary No. of letter replied to.....

Immediate

No. 8614/CB 9.6.9.50

To The Dir Dtc.

General and Revenue Secretariat

( )

the *194*

Sir,

Subject —

Ref. your dy. letter no. B 200/48-Lg dy 12-8-50.

I am directed to enquire what action was taken on ~~the~~ (Capt. Jundarams letter dy 20-11-49) addressed to ~~the Director of Dtc~~ you, a copy of which was forwarded ~~to you~~ ~~for necessary action~~ in ~~his~~ with this dtt's letter no. 6875/ dy 29-7-50

Date of issue.....

Signed by.....

List of enclosures.....

Copied by .....

Examined by .....

He is immediately requested to see that the matter is reported to this office immediately.

Yours faithfully,

Sd/-

for Secretary to the Government

WD 02703—GPB—17,000—28-4-48

MB 6.9.50

5.9.50

DMR 5/9/50

Immediate.

GOVERNMENT OF MYSORE.

General and Revenue Secretariat,

No. 8614/CB.

Dated, Bangalore, 6th Sept. *1950.*

FROM

The Chief Secretary to the Government of Mysore.

The Director of Industries and Commerce
In Mysore, Bangalore.

SIR,

Subject: Adjustment of advances drawn by Capt. V Sundaram, as Government Pilot.

Reference: Your D.O. letter No.B.200/48-49 dated 12th August 1950.

I am directed to enquire what action was taken on Captain Sundaram's letter dated 20th November 1947 addressed to you, a copy of which was forwarded with this office letter No.6875/C.B. dated 29/7/1950.

An immediate reply in the matter is requested.

Yours faithfully,

6/9/50

Chief Secretary to Govt.

GOVERNMENT OF MYSORE

Department of Industries and Commerce

No. B.200/48-49. Office of the Director, Bangalore, Dated 23rd Novr. 1950.

GENERAL & REVENUE SECRETARIAT 4785 25 NOV 1950 CONFIDENTIAL BRANCH.

To

The Chief Secretary to the Government of Mysore,
Bangalore

Sir,

CHIEF SECRETARY 89 24 NOV 1950 CB GOVT OF MYSORE

Subject:- Adjustment of advances drawn by Capt. V. Sundaram, as Government Pilot.

Reference:- Your letter No.8614/C.B. dated 6-9-1950

With reference to the above, I write to state that as soon as a copy of the letter dated 20-11-1947 from Captain Sundaram was received with your letter No.6875/C.B. dated 29-7-1950. a thorough search was made in this office to find out whether the bundle of accounts referred to by Captain Sundaram had been received in this office and the concerned officials who were dealing with the papers were enquired if any one of them had received the papers. It has been ascertained that no one has received the papers

Yours faithfully,

DIRECTOR.

KS)2.

Appendix F G—1]

No. 4

SUBJECT..... Appointment of a drawee diver by Capt. V. Sundaram as Govt pilot.....

.....

Section

File No.

Serial No.

Diary No. of letter replied to.....

Top priority

No. 11937/CB Date. 28.11.50

To The Director of Industries & Commerce in Mysore B'lore

General and Revenue Secretariat

( )

the 194 .

Date of issue.....

Signed by.....

Sir,

With reference to your letter no IB.200/48 reg dated 23-11-50 I am directed to write reference to this office letter no 8614/CB dated 6-9-50 again we so enquire whether any ans is so, What action was taken on Capt Sundaram's original letter dated 20-11-47 addressed to you and to ask for a clear and definite answer on this point.

List of enclosures.....

Copied by .....

Examined by .....

WD 02703—GPB—17,000—28-4-48

P. T. O.

As the question is pending
now a very long time, a reply
to this letter may be sent
within three days

yrs F.

for Chief Secy to Govt

TOP PRIORITY.

M.11937/Cs

November 28, 50

Chief
/

The Director of Industries and Commerce
in Mysore, Bangalore.

Sir,

Subject: ADJUSTMENT
~~Appointment~~ of advances drawn by
Captain Sundaram as Government Pilot.

With reference to your letter No. B.200/48-49 dated 23rd November 1950, I am directed to invite reference to this Office letter No. 8614/C.B. dated 6th September 1950 and to enquire again whether any and if so, what action was taken on Captain Sundaram's original letter dated 20th Nov. 1947 addressed to you and to ask for a clear and definite answer on this point.

As the question is pending from a very long time, a reply to this letter may be sent within three days.

Yours faithfully,

for Chief Secretary to Government.
28/11/50

No. 12,-0/CB.

8th December 1950.
12/E

Dear Sir,

Subject: Adjustment of advances drawn by Captain Sundaram as Government Pilot.

I am desired to invite reference to this office letter No. 11937/C.B. dated 20th Nov.1950 on the above subject and to remind you that the reply is overdue and should be expedited without further delay.

Yours sincerely,

Sri R. Ramakrishna, M.Sc.,F.R.,M.A.I.E.E.,
Director of Industries and Commerce in Mysore,
B a n g a l o r e.

C. F. No. 45]

GOVERNMENT OF MYSORE

Tele. Gram

No. B.200/4849
Encls. /

GENERAL & REVENUE SECRETARIAT
5191
13 DEC 1950
CONFIDENTIAL BRANCH.

OFFICE OF
The Director of Industries and Commerce in Mysore, Bangalore.

Date 11th December 1950.

To

The Chief Secretary to the Government of Mysore, Bangalore.

CHIEF SECRETARY
13 DEC 1950
CB
GOVT. OF MYSORE

Sir,

Subject:- Adjustment of advances drawn by Capt: V. Sundaram as Government Pilot.

Ref:- Your No. 11937/C.B. dated the 28th November 1950.

With reference to the above, I write to invite your kind reference to my letters of even No. dated 14-8-1950 and 23-11-1950 wherein I have stated after due enquiry, that no bills or statements were received in this office. In the circumstances, question of taking any action does not arise.

Yours faithfully,

DIRECTOR. incharge

rs)
M. N.

Immediate:

D.O.No. 17416/CB.

23rd February 51.

Dear Sir,

Subject: Adjustment of advances drawn by Capt. Sundaram as Government Pilot

I am desired to invite reference to this Office letter No.11937/C.B. dated 28th November 1950 and subsequent reminder dated 12th December 1950 and telephone message on 20th December 1950 on the above subject and to say that the reply is overdue and may be sent without further delay.

Your letter No.B.200/48-49 dated 11th December 1950 is not clear on the point at issue. Hence this request.

Yours sincerely,

Sri R.Ramakrishna,M.Sc.,
E.E., M.A.I.E.E.,
Director of Industries and Commerce
in Mysore,
BANGALORE.

20/2/51

GOVERNMENT OF MYSORE.

Grams: INDUSCOM
Phone { Office: 2003
Residence: 2434

Sri R. RAMAKRISHNA, M.Sc., E.E., M.A.I.E.E.,
Director of Industries and Commerce.

BANGALORE, 1

GENERAL REVENUE 6895 12 MAR 1951 CONFIDENTIAL BRANCH.

Dated 12th March 1951.

Dear Mr.Srinivasan,

Sub: Adjustment of advances drawn by Capt.Sundaram as Government Pilot.

With reference to your D.O.No.17416/CB. dated 26th February 1951, I write to state that a scrutiny of the 'inward' register of this office does not show a receipt of Capt. Sundaram's original letter dated 20th November 1947 said to have been addressed by him to my predecessor.

Therefore, the question of taking any action on his original letter does not arise.

48

I am extremely sorry for the delay that has taken place in replying to your letters.

Yours sincerely,
K Ramakrishna.

Mr.K.Srinivasan, B.Sc.,
Chief Secretary to Government,
of Mysore, Bangalore.

RR/BRR)

(Sri H.N.)